City of Carmel

CARMEL BOARD OF PUBLIC WORKS
MEETING AGENDA

WEDNESDAY, JANUARY 7, 2026 - 10:00 AM
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

1. **MEETING CALLED TO ORDER**

2. **MINUTES**

   a. **Minutes from the December 17, 2025, Regular Meeting**

3. **TABLED ITEMS**

   a. **Public Hearing for the Demolition and Removal of Unsafe Building; 11033 Haverstick Road, Carmel, IN 46033;** Brent Liggett, Code Enforcement Official **TABLED 11-05-25**

4. **CONTRACTS**

   a. **Request for Purchase of Goods and Services; PennCare, Inc; ($389,690.00); Replacement of Abulance A342; Additional Services Amendment** Chief Joel Thacker, Carmel Fire Department

   b. **Request for Purchase of Goods and Services; Stryker Sales, LLC; ($68,395.22); Cot and Powerload-New Ambulance 342; Additional Services Amendment;** Chief Joel Thacker, Carmel Fire Department

   c. **Request for Purchase of Goods and Services; Turbo Images, Inc.; ($80,007.80); Vehicle Graphics;** Chief Drake Sterling, Carmel Police Department

   d. **Request for Professional Services; CrossRoad Engineers, P.C.; ($120,053.10); Range Line Improvements Inspection Services; Additional Services Amendment;** Matt Higginbotham, Street Commissioner

5. **OTHER**

   a. **Request for Stormwater Technical Standards Waiver; 4455 W 126th Street;** William Cash

   b. **Request for Stormwater Technical Standards Waiver; 0 3rd Ave SW;** Alex Stephens

   c. **Request for Aerial Waiver of BPW Resolution NO. 04-28-17-01; Small Cell Modifications at Various Locations;** Crown Castle

   d. **Resolution of BPW 01-07-26-01; A Resolution of the Board of Public Works and**

Safety of the City of Carmel, Indiana, Approving the Transfer of and Presentation of Pistol and Badge to Lieutenant Charles Fisher; Over 20 years of Meritorious Service; Chief Drake Sterling, Carmel Police Department

6. ADD-ONS AND DEPARTMENT DIRECTOR COMMENTS

7. ADJOURNMENT

Board of Public Works Members

Laura Campbell,
Presiding Officer
Appointed by Mayor Finkam
Term January 17, 2024,
Until a Successor is Appointed

Alan Potasnik
Appointed by Mayor Finkam
Term January 17, 2024,
Until a Successor is Appointed

James Barlow
Appointed by Mayor Finkam
Term August 27, 2025,
Until a Successor is Appointed

Next Meeting January 21, 2026

Board of Public Works and Safety
Meeting Minutes
Wednesday, December 17, 2025 – 10:00 a.m.
Council Chambers, City Hall, One Civic Square

MEETING CALLED TO ORDER

Board Member Campbell called the meeting to order at 10:01 AM

MEMBERS PRESENT

Board Members Laura Campbell and Jim Barlow, City Clerk Jacob Quinn and Deputy Clerk Jessica Dieckman were present.

MINUTES

Minutes for December 3, 2025, Regular Meeting. Board Member Barlow moved to approve. Board Member Campbell seconded. Minutes approved 2-0.

BID OPENINGS AND AWARDS

***Request for Quotes 25-STR Road Rejuvenator Project; Board** Member Barlow unsealed the quotes and read them aloud:*

Vendor	***Quote***
Howard Asphalt LLC	*$184,800.00*
Rejuvtec Inc.	*$196,680.00*
All Star Paving Inc	*$204,600.00*

***Quote Award Brookshire Pergola;** Sergey Grechukhin, Corporation Counsel, recommended awarding the quote to Bertonlini Solutions, LLC d/b/a The Smart Pergola, $187,348.25, as they were the lowest quote and most responsive. Board Member Barlow moved to approve. Board Member Campbell seconded. Bid approved 2-0.*

***Bid Award for CFD Training Facility Project;** Chief Joel Thacker, Carmel Fire Department,, recommended awarding the bid to Community Container Solutions, LLC., $1,369,699.00, as they were the lowest bid and most responsive. Board Member Barlow moved to approve. Board Member Campbell seconded. Bid approved 2-0.*

Quote Award for 25-STR Road Rejuvenator Project; *Ryan Murt, Street Department, recommended awarding the quote to Howard Asphalt, LLC d/b/a Howard Companies, $184,800.00, as they were the lowest quote and most responsive. Board Member Barlow moved to approve. Board Member Campbell seconded. Quote approved 2-0.*

Board Member Barlow moved to add-on a request for quotes. Board Member Campbell seconded. Add-On approved 2-0.

Request for Quotes for Plant #5 Softener #2 Repairs*; Member Barlow unsealed the quotes and read them aloud:*

Vendor	***Quote***
Bastin Logan Water Services Inc	*$89,701.00*

Sergey Grechukhin, Corporation Counsel, the base quote amount is below the approved amount of $70,000. If Lane Young approves this quote, the Board will need to approve the $89,701.00 quote. Lane Young, Director of Utilities, is stating that this is an emergency and that this is a good company with a reasonable quote. We can always double-check with them to see why it's high or whether we quoted the correct amount for this repair. Board Member Campbell asks if they have this amount in their budget for this. Board Member Barlow makes a motion that we reconsider the quote amount and award the quote for $89,701.00. Board Member Campbell seconded. Quote Award approved 2-0

TABLED ITEM

Public Hearing for the Demolition and Removal of Unsafe Building; 11033 Haverstick Road, Carmel, IN 46033; Brent Liggett, Code Enforcement Official TABLED 11-05-25 REMAINS TABLED

CONTRACTS

Request for Purchase of Goods and Services; Hoosier Fire Equipment, Inc.; ($63,075.00); Recruit Gear; Additional Services Amendment; Chief Joel Thacker, Carmel Fire Department briefly speaks that we have 22 recruits starting on Wednesday January 7 and this is protective equipment needed for them to start class. Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.

Request for Purchase of Goods and Services; Community Container Solutions, LLC.; ($1,369,699.00); CFD Training Facility Project; Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.

Request for Professional Services; Opticos Design, Inc; ($55,000.00); Missing Middle Housing Service; Mike Hollibaugh, Director of the Department of Community Service, briefly speaks, in the context of the Mayor's housing tax force and now the housing commission, Opticos Design has written the book on middle housing. We think they would be a good partner to help us in the future.

Board Member Campbell asked about the timeline for this item. We will be wrapping up with them in April. We will start in January, with the Engineer beginning in March. This is a long-term effort on our part, but the work should be done by mid-year. Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.

OTHER

Request for Grant of Stormwater Quality Management Easement; 4518 W 99th Street; Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.

Request for Grant of Stormwater Quality Management Easement; 11825 River Road; Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.

Request for Stormwater Technical Standards Waiver; 1335 S Guilford Road; *Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.*

Resolution BPW 12-17-25-01; A Resolution of the Board of Public Works and Safety of the City of Carmel, Indiana, Approving the Transfer and Presentation of Pistol and Badge to Officer Sarah Livingston; 21 Years of Meritorious Service; Board Member Barlow moved to approve. Board Member Campbell seconded. Resolution approved 2-0.

ADD-ONS AND DEPARTMENT DIRECTOR COMMENTS

Board Member Barlow moved to add-on item. Board Member Campbell seconded. Add-On approved 2-0.

Request for Purchase of Goods and Services; Bertolini Solutions, LLC d/b/a The Smart Pergola; ($187,348.25); *Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.*

Board Member Barlow moved to add-on seven items. Board Member Campbell seconded. Add-Ons approved 2-0.

Request for Grant Agreement; Actor's Theatre of Indiana Inc.; ($210,000.00); Grant; *Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.*

Request for Grant Agreement; Booth Tarkington Civic Theatre; ($210,000.0); Grant*; Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.*

Request for Grant Agreement; The Cat Ltd; ($70,000.00); Grant; *Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.*

Request for Grant Agreement; Carmel International Arts Festival, Inc.; ($52,000.00); Grant; *Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.*

Request for Grant Agreement; Carmel Symphony Orchestra, Inc.; ($280,000.00); Grant; *Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.*

Request for Grant Agreement; The Great American Songbook Foundation; ($210,000.00); Grant; *Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.*

Request for Grant Agreement; Gregory Hancock Dance Theatre; ($105,000.00); Grant; *Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.*

Board Member Barlow moved to add-on item. Board Member Campbell seconded. Add-On approved 2-0.

Request for Agreement between City of Carmel and Vendor; Humane Society for Hamilton County, Inc.; ($175,762.48); 2026 Animal Control Services; *Benjamin Legge, Corporation Counsel, briefly speaks, this is for the animal control services for the city. The Humane Society has been doing this in neighboring cities for years.*

Board Member Campbell asks if the pet owner has ever reimbursed the City? Benjamin states that we have never tried or received reimbursement from the pet owners. There is a increase in this agreement and it’s a $9,000.00 increase from last year. Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.

Board Member Barlow moved to add-on item. Board Member Campbell seconded. Add-On approved 2-0.

Request for Professional Services; St. Vincent Health, Wellness and Preventive Care Institute, Inc. d/b/a Ascension St. Vincent Public Safety Medical; ($86,270.82); 2026-2027 Evaluation Services; *Board Member Barlow moved to approve. Board Member Campbell seconded. Request approved 2-0.*

ADJOURNMENT

Chairwomen Campbell adjourned the meeting at 10:28 AM.

APPROVED: ________________________________

Jacob Quinn – City Clerk

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Chairwoman Laura Campbell

ATTEST:

____

Jacob Quinn – City Clerk

CITY OF CARMEL
DEPARTMENT OF COMMUNITY SERVICES

DEMOLITION AND REMOVAL OF UNSAFE BUILDING ORDER

October 17, 2025

Deeded Owner: Richard Sanders
Address: 11033 Haverstick Rd, Carmel, IN 46033
Legal Description: Acreage .98 Section 5, Township 17, Range 4
Parcel Number: 17-14-05-00-00-008.005

RE: Unsafe Building – Barn
Parcel Number: 17-14-05-00-00-008.005,
ATTENTION: Richard Sanders:

This Demolition and Removal of Unsafe Building Order is being issued to you, the recorded owner of 11033 Haverstick Rd, Carmel, IN 46033, Parcel Number: 17-14-05-00-00-008.005 (the "Property"), under Indiana Code § 36-7-9-5(7), because a barn on your Property is an unsafe building under Indiana Code § 36-7-9-4 and Carmel City Code § 6-159, as set forth below:

Property	**Address: 11033 Haverstick Rd, Carmel, IN 46033** **Parcel Number(s):** 17-14-05-00-00-008.005
Statement of Violation(s)	The barn located on the Property is an "unsafe building" under Indiana Code § 36-7-9-4 and Carmel City Code § 6-159, and is "so old, dilapidated or out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human use; or shall be an invitation to children and endanger the lives of such children, or which, because of its condition has become a fire hazard" in violation of Carmel City Code Section §6-79(f) and § 6-222(c).
Corrective Action	1. Safely Demolish and Remove the barn located at the Property. 2. Submit proof of demolition and removal to the City of Carmel.
Due Date	**You have until November 4, 2025, to complete the Corrective Action the violation(s).**
Hearing Date	**This Order is set for Hearing before the City of Carmel Board of Public Works and Safety on November 5, 2025, at 10:30 a.m. at Council Chambers, Carmel City Hall, 1 Civic Square, Carmel IN 46032** You are entitled to appear at the hearing with or without legal counsel, present evidence, cross-examine opposing witnesses, and present arguments.

If this Order is not complied with following its approval by the City of Carmel Board of Public Works and Safety, daily citations may be issued for as long as the violation(s) persists and until the unsafe building on the Property is demolished and removed. The City also reserves the right to pursue all other lawful enforcement methods, including, but not limited to, abatement of the violation(s), namely, demolition and removal of the barn, at the expense of the property owner. Under Indiana Code § 36-7-9-27, "[a] person who has been issued and has received notice of an order relative to unsafe premises and has not complied with that order: (1) must supply full information regarding the order to a person who takes or agrees to take a substantial property interest in the unsafe premises before transferring or agreeing to transfer that interest; and (2) must, within five (5) days after transferring or agreeing to transfer a substantial property interest in the unsafe premises, supply the enforcement authority with written copies of: (A) the full name, address, and telephone number of the person taking a substantial property interest in the unsafe premises; and (B) the legal instrument under which the transfer or agreement to transfer the substantial property interest is accomplished." The hearing authority may determine the property to be abandoned as provided in Indiana Code Chpt. 36-7-37.

Sincerely,

Brent Liggett - Code Enforcement Official
City of Carmel, 1 Civic Square, Carmel, IN 46032
317 509-8239

PennCare, Inc.
Fire Department - 2025
Appropriation #1120 44-650.03 Capital Lease Fund; P.O. #118716
Contract Not To Exceed $389,690.00

ADDITIONAL SERVICES AMENDMENT TO AGREEMENT FOR GOODS AND SERVICES

This ADDITIONAL SERVICES AMENDMENT TO AGREEMENT FOR GOODS AND SERVICES ("Additional Services Amendment") shall amend the terms of the Agreement for Purchase of Goods and Services entered into by and between the City of Carmel, Indiana, acting by and through its Board of Public Works and Safety ("City"), and PennCare, Inc. (the "Vendor") as City Contract dated October 2, 2019 (the "Agreement") by adding the additional services to be provided by Vendor consistent with the Scope of Work attached hereto and incorporated herein as Exhibit "A". The terms and conditions of the Agreement shall not otherwise be affected by this Additional Services Amendment and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have made and executed this Additional Services Amendment as follows:

CITY OF CARMEL, INDIANA	PennCare, Inc.
by and through its Board of Public Works and Safety	
By:	By:
______________________	P. J. Lukasewski
Laura Campbell, Presiding Officer	Authorized Signature
Date: ______________________	
	P. J. Lukasewski
______________________	Printed Name
James Barlow, Member	
Date: ______________________	Ambulance Sales Manager
	Title
______________________	
Alan Potasnik, Member	FID/TIN: 34-1756819
Date: ______________________	
ATTEST:	Date: 12.17.25
______________________	
Jacob Quinn, Clerk	
Date: ______________________	

“Exhibit _A_“

Many Needs ... One Solution

November 11, 2025

Carmel Fire Department
2 Civic Square
Carmel, IN 46032

Penn Care, Inc. and Braun Industries are pleased to submit the following HGAC proposal of a new ambulance for your consideration.

One (1) **Braun Chief XL** on **Ford F-550 4x4 Gas** chassis, per the attached drawings and production order

Braun Chief XL Module conversion ………………………………....……….	$ 322,704.00
Chassis Ford F-550 4x4 Gas chassis (estimate)……………...………………	$ 66,986.00
Final purchase price………………………………………………………	$ 389,690.00

*** Chassis price is an estimate based on information provided by Ford. Once Ford starts production of the chassis there could be a price increase.**

Delivery time: June 2028
Terms: cash on delivery and acceptance

Braun’s exclusive SolidBody construction methods and over 30 years of manufacturing experience in the industry, provides a module that is lighter, stronger, and structurally warranted for the life, with no pro-ration. This construction technique gives our customers some of the highest payloads in the industry, as well the lowest centers of gravity, and much less chassis wear. Our construction methods provide a module that is remountable, time after time onto a new chassis, while still carrying the lifetime structural warranty.

Penn Care, Inc. is the warranty repairs, service and remount facility of choice of Braun.

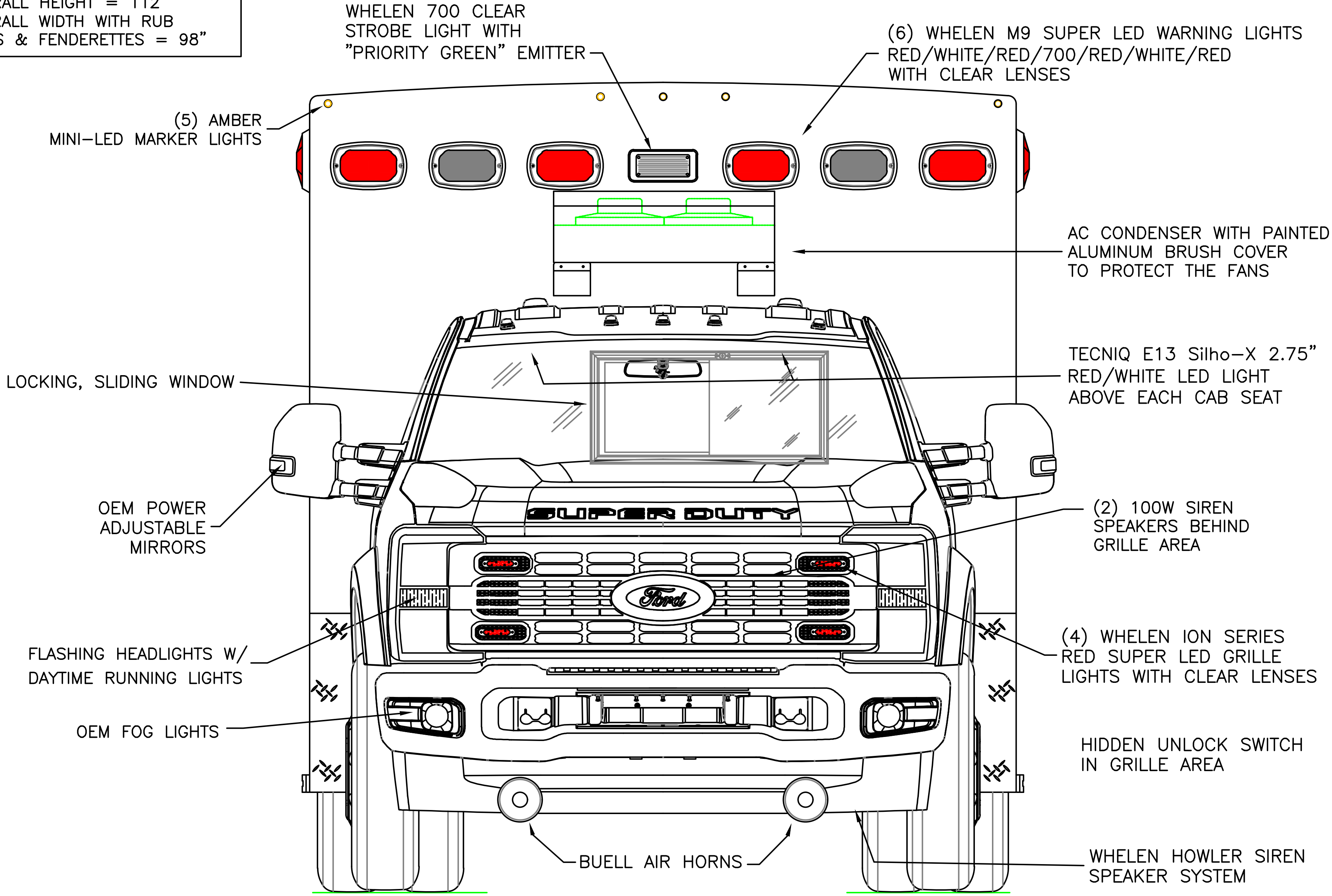
Changes or additions to the vehicle may be made before manufacturing begins, with the appropriate charges or credits applied to the aforementioned price. **Penn Care, Inc. will honor this proposal for thirty (30) days.** Please feel free to give me a call at 765-425-5920 if any further information is needed.

Respectfully,

Tony Crum

Sales Representative
Penn Care, Inc.

DIMENSIONS ARE APPROXIMATE
OVERALL HEIGHT = 112"
OVERALL WIDTH WITH RUB
RAILS & FENDERETTES = 98"



THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION
DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

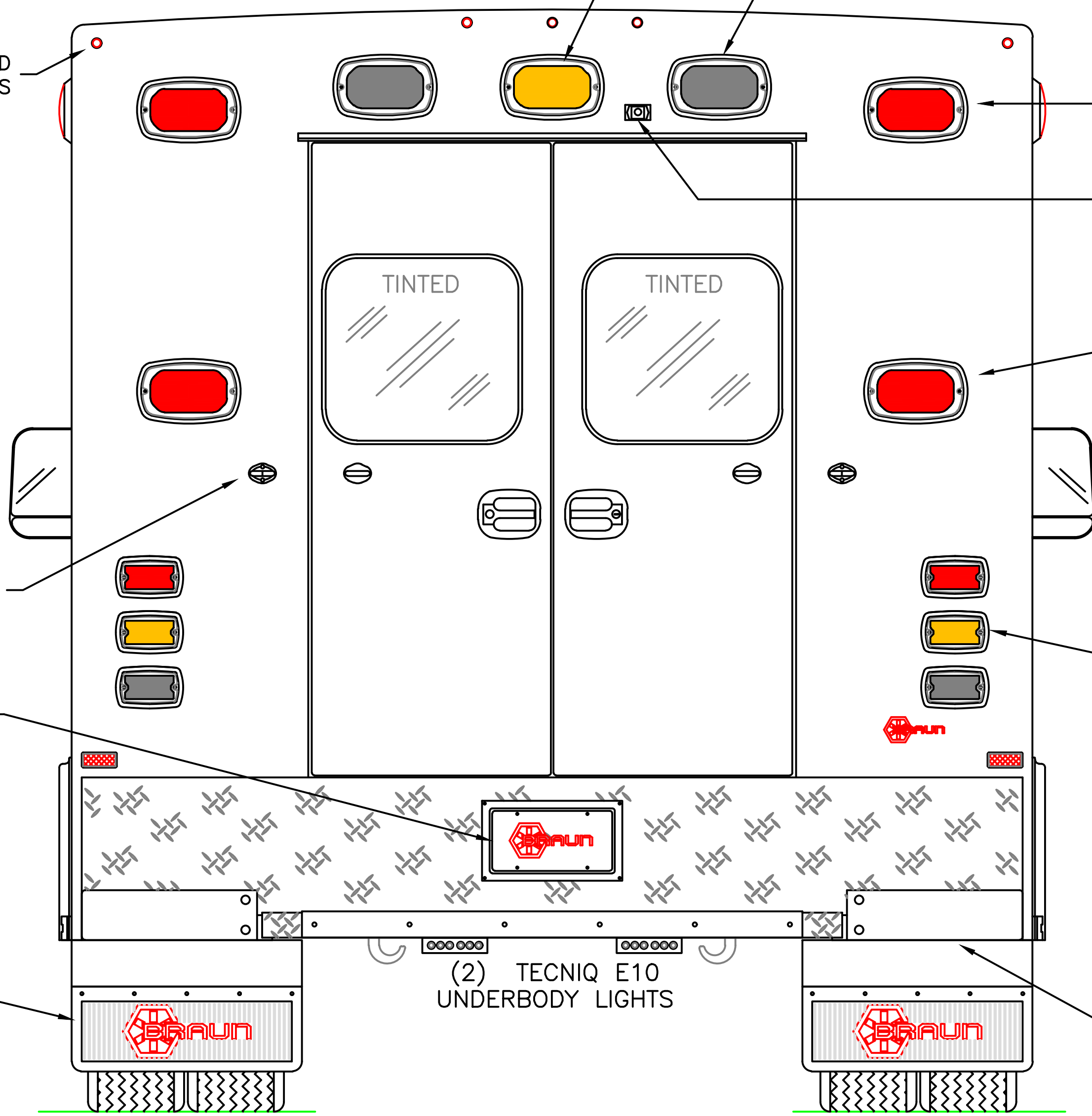
CARMEL FD

FRONT EXTERIOR VIEW
CHIEF XL-I/F550 4X4 GAS CHASSIS

DATE: 10-31-25
DWG. BT
REV. NR
DRAWING NO. CPQ# 13462
CARMEL-1

APPROVAL SIGNATURE:
DATE:

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE
OVERALL HEIGHT = 112"
OVERALL WIDTH WITH RUB
RAILS & FENDERETTES = 98"



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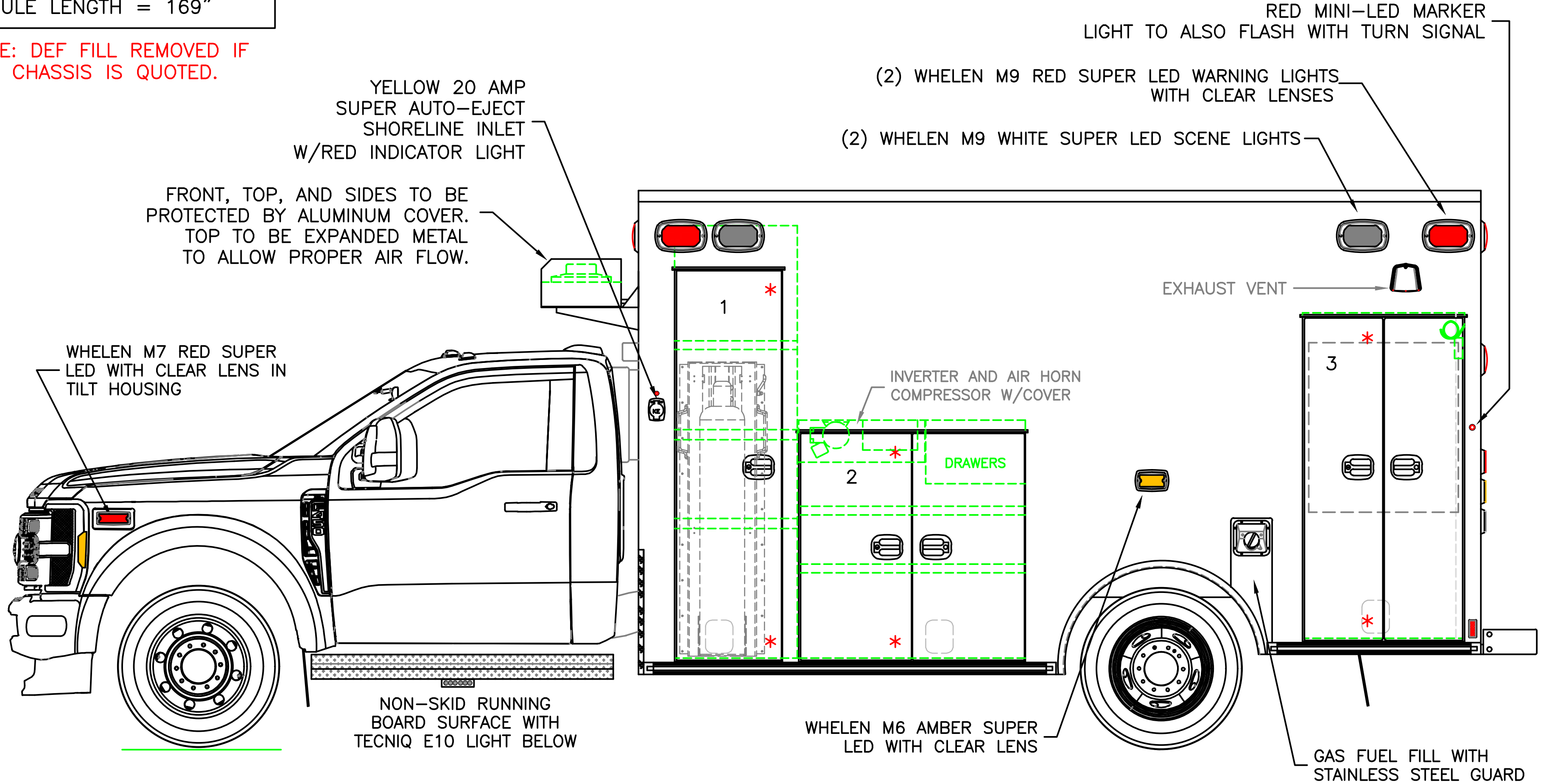
CARMEL FD	BRAUN Built for Life	REAR EXTERIOR VIEW CHIEF XL–I/F–550 4x4 GAS CHASSIS	1:16	DATE: 10–31–25 DWG. BT / REV. NR	DRAWING NO. CPQ# 13462 CARMEL–2

DIMENSIONS ARE APPROXIMATE
OVERALL HEIGHT = 112"
OVERALL LENGTH = 307"
MODULE LENGTH = 169"

NOTE: DEF FILL REMOVED IF GAS CHASSIS IS QUOTED.



COMPARTMENT

O.S.S #1
CLEAR OPENING: 77.00h x 18.25w
INSIDE DIM'S.: 86.75h x 24.50w x 20.75d
BRAUN EZ-02 OXYGEN LIFT SYSTEM ON INSIDE OF DOOR
(1) FIXED SHELF, JUST ABOVE OXYGEN LIFT
(1) FIXED SHELF 26" FROM THE FLOOR
(1) FIXED SHELF BETWEEN UPPER/LOWER SHELVES

O.S.S #2
CLEAR OPENING: 44.25h x 39.50w
INSIDE DIM'S.: 47.75h x 45.50w x 20.75d
(2) ADJUSTABLE SHELVES

O.S.S #3
CLEAR OPENING: 63.50h x 26.25w
INSIDE DIM'S.: 65.25h x 32.50w x 20.75d
ALUMINUM TOOL BOARD ON UPPER BACK WALL OF COMPARTMENT, ATTACHED TO RECESSED UNI-STRUT TRACKS ON EACH SIDE (REFERENCE PREVIOUS UNIT #8294)
(2) 20amp PRE-WIRES WITH CONSTANT POWER IN REARWARD UPPER CORNER OF CEILING

* = RED MINI-LED ON TOP/BOTTOM INSIDE OF REAR FACING

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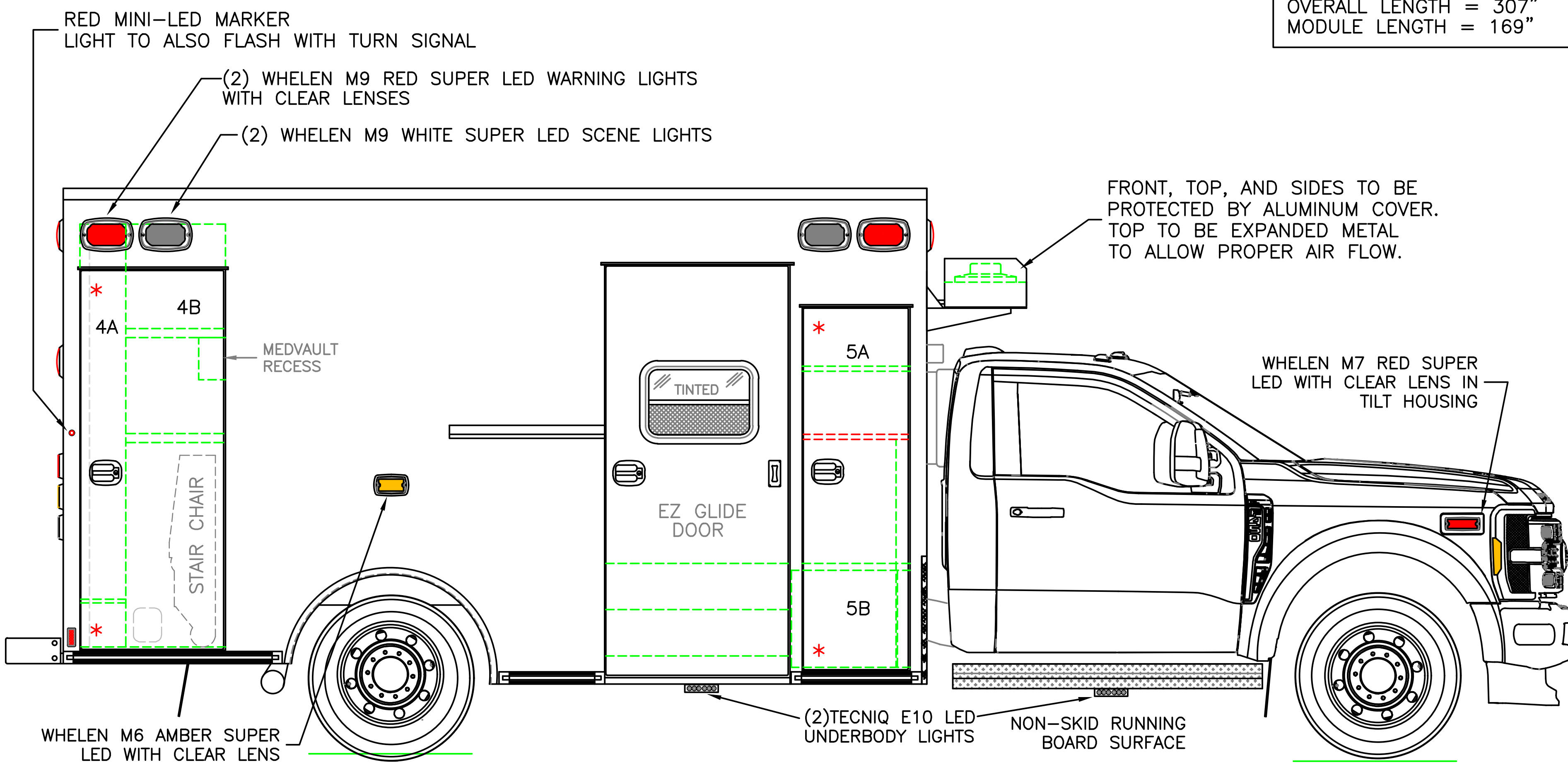
CARMEL FD	BRAUN CUSTOM AMBULANCES Built for Life	STREETSIDE EXTERIOR VIEW CHIEF XL-I/F550 4X4 GAS CHASSIS	1:30	DATE: 10-31-25 DWG. BT / REV. NR	DRAWING NO. CPQ# 13462 CARMEL-3

DIMENSIONS ARE APPROXIMATE
OVERALL HEIGHT = 112"
OVERALL LENGTH = 307"
MODULE LENGTH = 169"



COMPARTMENT
O.S.S #4
CLEAR OPENING: 73.00h x 24.75w
INSIDE DIM'S. 4A: 82.75h x 9.00w x 20.75d
FIXED SHELF WITH TURTLE TILE, 8" UP FROM TURTLE TILE ON FLOOR
BACKBOARD/SCOOP STORAGE ABOVE FIXED SHELF

INSIDE DIM'S. 4B: 82.75h x 19.50w x 20.75d
(2) FIXED SHELVES WITH INSIDE/OUTSIDE ACCESS
LOWER SHELF TO BE 40" FROM FLOOR
UPPER SHELF ABOVE MEDVAULT RECESS
STAIR CHAIR STORAGE BELOW SHELVES

O.S.S #5
CLEAR OPENING: 69.50h x 17.50w
INSIDE DIM'S. 5: SEE PARTITION INTERIOR VIEW
INSIDE/OUTSIDE STORAGE WITH (1) ADJUSTABLE SHELF
OUTSIDE ACCESS ONLY DIM'S. 5B: 44.50h x 20.25w
LOWER 19" IS 18" DEEP / UPPER 24.5" IS 31.5" DEEP
#5B SECTION IS SEALED BY GASKET FROM THE #5 SECTION

* = RED MINI-LED ON TOP/BOTTOM INSIDE OF REAR FACING

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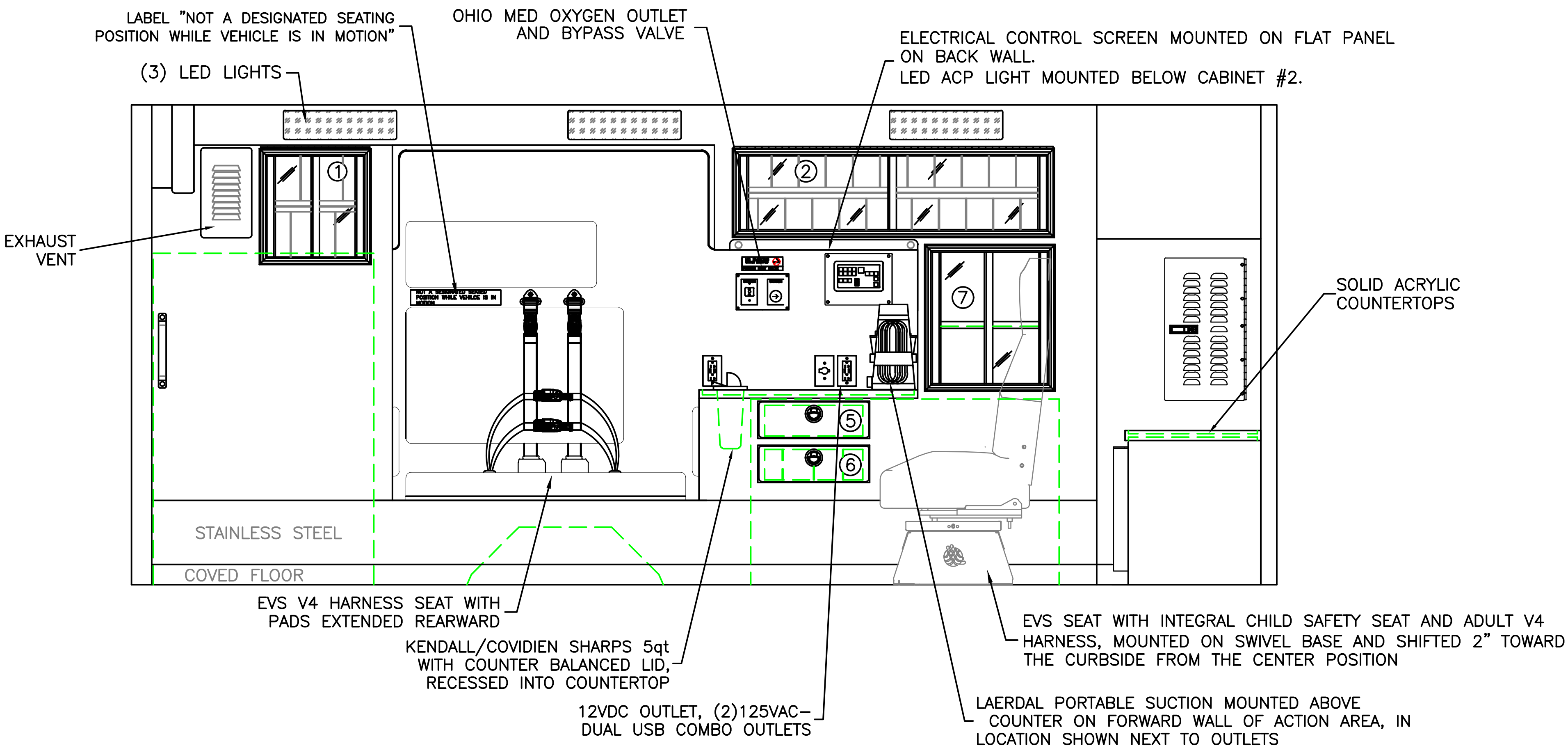
CARMEL FD	BRAUN CUSTOM AMBULANCES Built for Life	CURBSIDE EXTERIOR VIEW CHIEF XL-I/F550 4X4 GAS CHASSIS	1:30	DATE: 10-31-25 DWG. BT	REV. NR	DRAWING NO. CPQ# 13462 CARMEL-4



COMPARTMENT

#1 DOOR OPENING: 14.75h x 14.25w
INSIDE DIMS: 15.25h x 16.25w x 17.25d
FIXED SHELF
TOTAL OF (4) TOP & BOTTOM ADJ. ACRYLIC DIVIDERS
SLIDING POLYCARBONATE DOORS
TOTAL CABINET WEIGHT RATING = 20 lbs.

#2 DOOR OPENING: 10.75h x 45.25w
INSIDE DIMS: 11.25h x 47.25w x 17.25d
FIXED CENTER DIVIDER
FIXED SHELF ON EACH SIDE OF DIVIDER
TOTAL OF (20) TOP & BOTTOM ADJ. ACRYLIC DIVIDERS
SLIDING POLYCARBONATE DOORS
TOTAL CABINET WEIGHT RATING = 25 lbs.

#3 & #4 – CABINETS REMOVED FROM LAYOUT

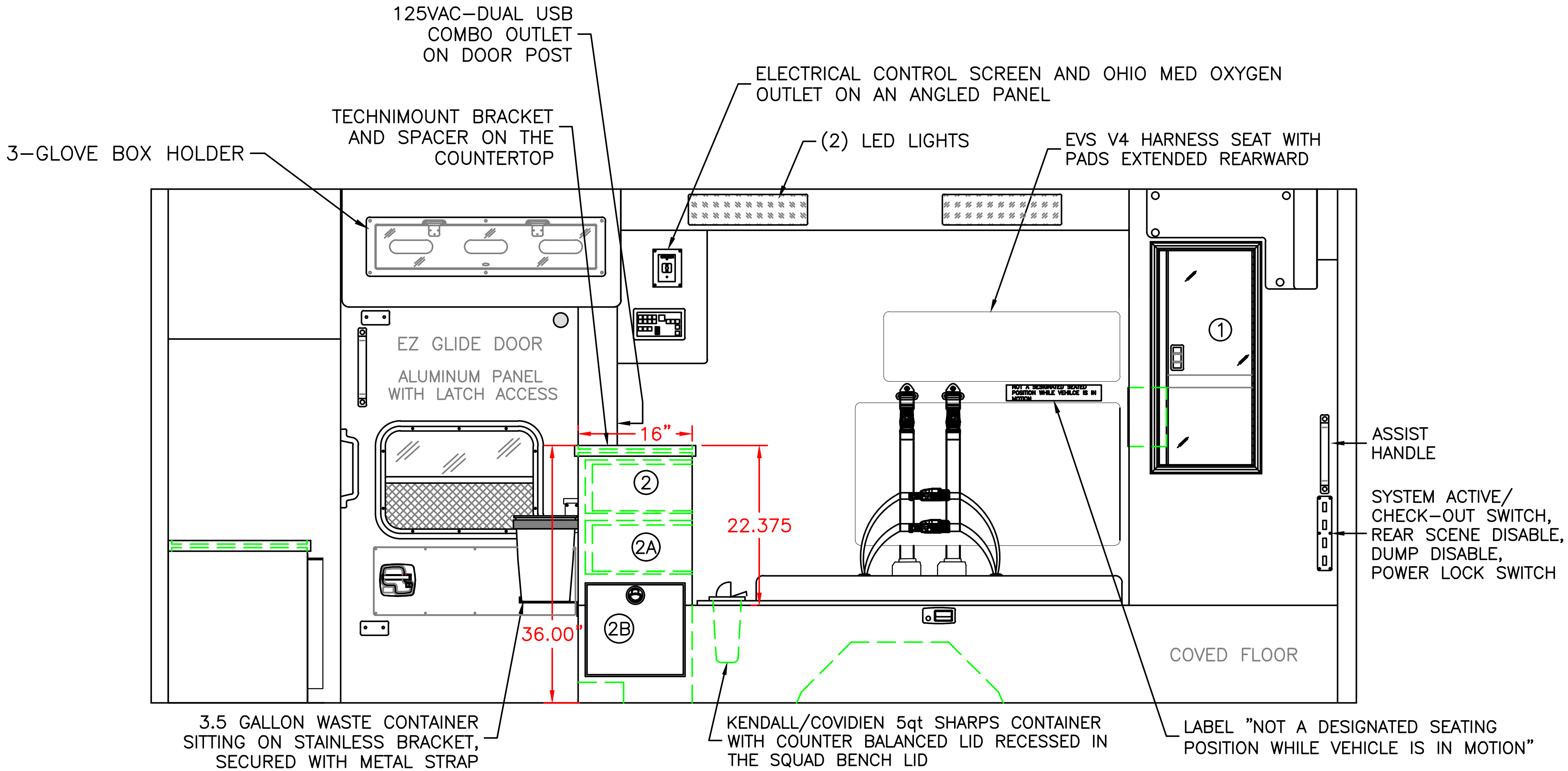
#5 PULL-OUT DRAWER
INSIDE DIMS: 4.50h x 14.50w x 13.25d
LOCKING STAINLESS STEEL FLUSH PULL LATCH
TOTAL DRAWER WEIGHT RATING = 10 lbs.

#6 PULL-OUT DRAWER
INSIDE DIMS: 4.50h x 14.50w x 13.25d
LOCKING STAINLESS STEEL FLUSH PULL LATCH
(3) FRONT-TO-BACK DIVIDERS
TOTAL DRAWER WEIGHT RATING = 10 lbs.

#7 DOOR OPENING: 19.00h x 17.00w
INSIDE DIMS: 20.75h x 18.75w x 17.25d
(1) ADJUSTABLE SHELF
SLIDING POLYCARBONATE DOORS
TOTAL CABINET WEIGHT RATING = 25 lbs.

CABINETS #1 & #2 HAVE LIFT-UP RESTOCKING FRAMES

CARMEL FD	BRAUN CUSTOM AMBULANCES Built for Life	STREETSIDE INTERIOR VIEW CHIEF XL-I	1:22	DATE: 10-31-25 DWG. BT / REV. NR	DRAWING NO. CPQ# 13462 CARMEL-5



COMPARTMENT
#1 DOOR OPENING: 30.00h x 13.25w
INSIDE/OUTSIDE ACCESS
HINGED POLYCARBONATE DOOR WITH FULL LENGTH HANDLE AND CENTER SQUEEZE LATCH
TOTAL CABINET WEIGHT RATING = 15 lbs.

#2/#2A PULL—OUT DRAWERS TOWARDS SEAT
INSIDE DIMS: 6.50h x 12.00w x 14.00d
DRAWER #2A TO HAVE (6) TOTAL FRONT—TO—BACK DIVIDERS
LOCKING STAINLESS STEEL FLUSH PULL LATCHES
TOTAL DRAWER WEIGHT RATING = 10 lbs. EACH

#2B PULL—OUT DRAWER TOWARDS AISLE
INSIDE DIMS: 12.00h x 12.00w x 14.00d
(3) FRONT—TO—BACK DIVIDERS
LOCKING STAINLESS STEEL FLUSH PULL LATCH
TOTAL DRAWER WEIGHT RATING = 10 lbs.

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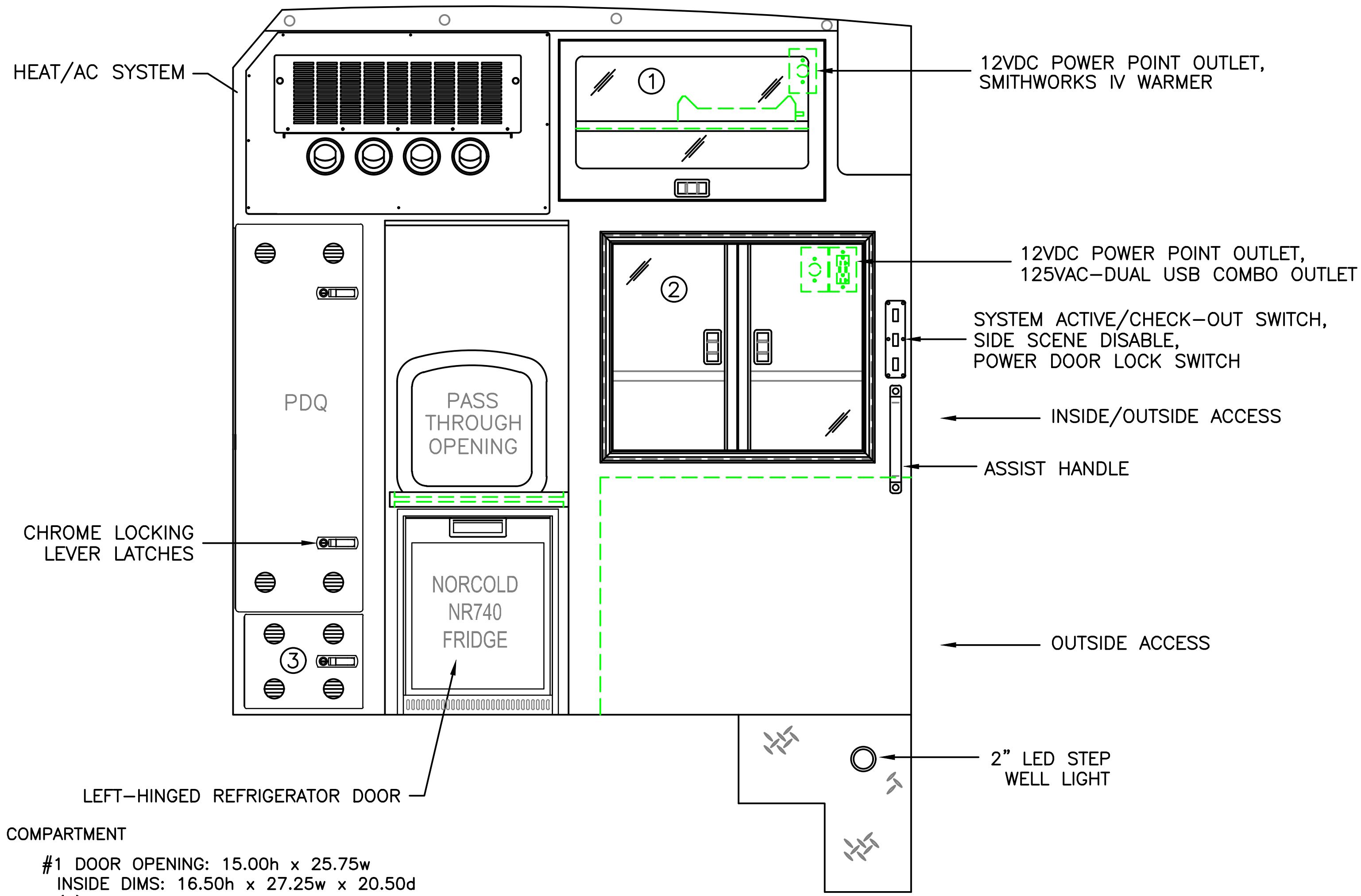
CARMEL FD	BRAUN CUSTOM AMBULANCES Built for Life	CURBSIDE INTERIOR VIEW CHIEF XL—I	1:20	DATE: 10—31—25 DWG. BT	REV. NR	DRAWING NO. CPQ# 13462 CARMEL—6



COMPARTMENT

#1 DOOR OPENING: 15.00h x 25.75w
INSIDE DIMS: 16.50h x 27.25w x 20.50d
(1) ADJUSTABLE SHELF
HINGED ALUMINUM FRAME WITH POLYCARBONATE INSERT
TOTAL CABINET WEIGHT RATING = 25 lbs.

#2 DOOR OPENING: 21.25h x 25.75w
INSIDE DIMS: 24.75h x 31.50w x 21.50d
HINGED POLYCARBONATE DOORS WITH FULL LENGTH
HANDLES AND CENTER SQUEEZE LATCHES
(1) ADJUSTABLE SHELF PER COMPARTMENT
TOTAL CABINET WEIGHT RATING = 60 lbs.

#3 VENTED RADIO CABINET
INSIDE DIMS: 9.00h x 11.75w x 24.25d
HINGED ALUMINUM DOOR
CHROME LOCKING LEVER LATCH
TOTAL CABINET WEIGHT RATING = 20 lbs.

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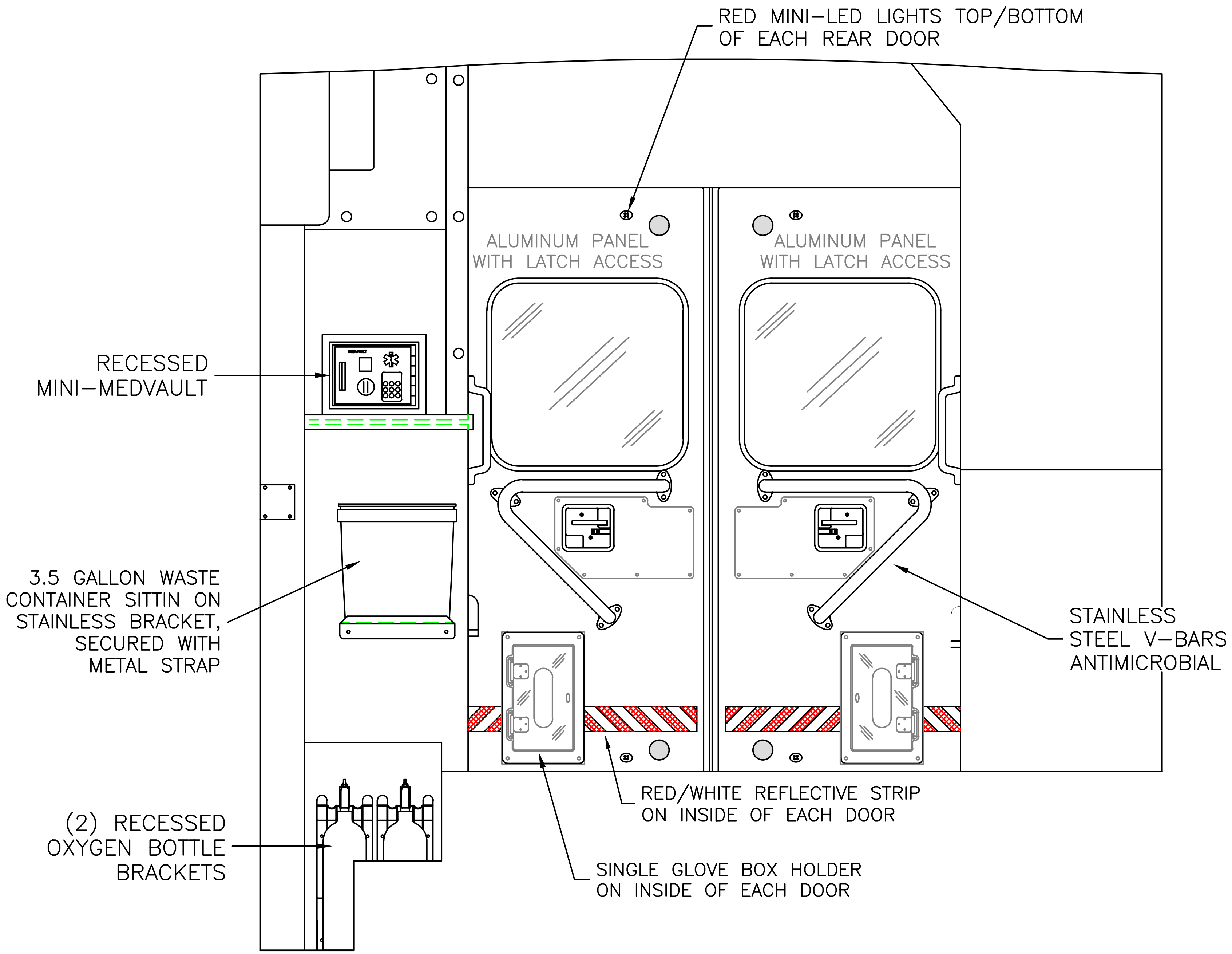
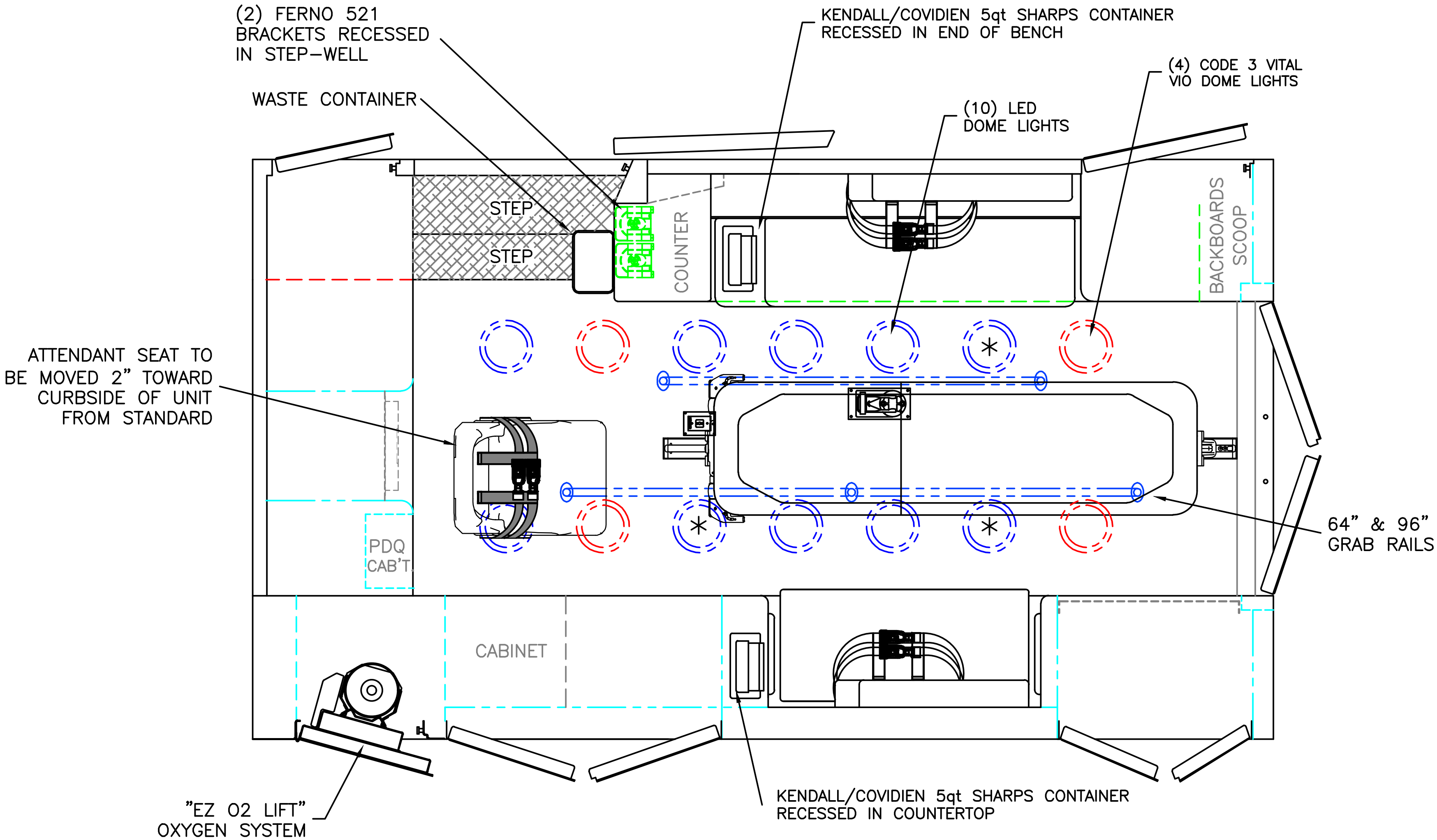
CARMEL FD	BRAUN Built for Life	PARTITION INTERIOR VIEW CHIEF XL-I	DATE: 10-31-25 DWG. BT REV. NR	DRAWING NO. CPQ# 13462 CARMEL-7



THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION
DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

CARMEL FD	BRAUN CUSTOM AMBULANCES Built for Life	REAR INTERIOR VIEW CHIEF XL-I	1:12	DATE: 10-31-25 DWG. BT REV. NR	DRAWING NO. CPQ# 13462 CARMEL-8



= (1) RECESSED CEILING IV HANGER LOCATION

= (1) CEILING OXYGEN OUTLET

* = (3) ANTENNA BASES LOCATED OUTBOARD OF DOME LIGHTS WITH COAX SERVICE LOOP (THE (2) REAR ANTENNAS ARE CUSTOMER SUPPLIED)

CUSTOMER SUPPLIED STRYKER POWERLOAD COT SYSTEM

MODULE WIDTH = 96"
MODULE LENGTH = 169"
MODULE HEAD ROOM = 72"

THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION
DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

CARMEL FD	FLOOR INTERIOR VIEW CHIEF XL–I	1:22	DATE: 10–31–25 DWG. BT REV. NR	DRAWING NO. CPQ# 13462 CARMEL–9

City of Carmel

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584
FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

INDIANA RETAIL TAX EXEMPT CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT 35-6000972

PURCHASE ORDER NUMBER
118716

THIS NUMBER MUST APPEAR ON INVOICES, A/P VOUCHER, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION
12/9/2025			**368918**	**Replacement Ambulance A342**

VENDOR
PENN CARE INC.
1317 NORTH ROAD
NILES, OH 44446 -

SHIP TO
Carmel Fire Department
210 Veterans Way
Carmel, IN 46032-

PURCHASE ID	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
106772				

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
Department: **1120**	*Fund:* **0**	**Capital Lease Fund**		
Account: **44-650.03**				
1	**Each**	**Braun Chief XL - Ford F550 4 x 4 Gas Chassis per attached**	**$322,704.00**	**$322,704.00**
1	**Each**	**Chassis Ford F-550 4 x 4 Gas Chassis**	**$66,986.00**	**$66,986.00**
1	**Each**	**To be delivered in November 2026**	**$0.00**	**$0.00**
			Sub Total	**$389,690.00**

Send Invoice To:
Carmel Fire Department

2 Civic Square
Carmel, IN 46032-

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT

PAYMENT **$389,690.00**

* A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED. I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

SHIPPING INSTRUCTIONS

*SHIP PREPAID.
*C.O.D. SHIPMENT CANNOT BE ACCEPTED.
*PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABEL
*THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO.

ORDERED BY: Denise Snyder — Zac Jackson
TITLE: Accreditation/Budget Administrator — CFO

CONTROL NO. 118716

Stryker Sales, LLC
Fire Department - 2025
Appropriation #1120 44-670.06 Capital Lease Fund; P.O. #118717
Contract Not To Exceed $68,395.22

ADDITIONAL SERVICES AMENDMENT TO AGREEMENT FOR GOODS AND SERVICES

This ADDITIONAL SERVICES AMENDMENT TO AGREEMENT FOR GOODS AND SERVICES ("Additional Services Amendment") shall amend the terms of the Agreement for Purchase of Goods and Services entered into by and between the City of Carmel, Indiana, acting by and through its Board of Public Works and Safety ("City"), and Stryker Sales, LLC (the "Vendor") as City Contract dated April 29, 2025 (the "Agreement") by adding the additional services to be provided by Vendor consistent with the Scope of Work attached hereto and incorporated herein as Exhibit "A". The terms and conditions of the Agreement shall not otherwise be affected by this Additional Services Amendment and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have made and executed this Additional Services Amendment as follows:

CITY OF CARMEL, INDIANA

by and through its Board of Public Works and Safety

By:

____
Laura Campbell, Presiding Officer

Date: ______________________

____
James Barlow, Member

Date: ______________________

____
Alan Potasnik, Member

Date: ______________________

ATTEST:

____
Jacob Quinn, Clerk

Date: ______________________

Stryker Sales, LLC

By: Kathryn E. Janecke
Authorized Signature

Kathryn E. Janecke
Printed Name

Sr. Director, Commercial Operations
Title

FID/TIN: 22-2183590

Date: 12/15/2025

stryker

2026 Ambulance

Quote Number:	11225192	Remit to:	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA
Version:	1	Division:	Medical
Prepared For:	CARMEL FIRE DEPT	Rep:	Zac Jordan
	Attn:	Email:	zac.jordan@stryker.com
		Phone Number:	
		Mobile:	(269) 548-7334
Quote Date:	12/11/2025		
Expiration Date:	03/12/2026		

Delivery Address		**Sold To - Shipping**		**Bill To Account**	
Name:	CARMEL FIRE DEPT TRAINING CTR	Name:	CARMEL FIRE DEPT	Name:	CARMEL FIRE DEPT
Account #:	20146270	Account #:	20146265	Account #:	20146265
Address:	4925 E 106TH ST	Address:	210 VETERANS WAY	Address:	
	CARMEL		CARMEL		
	Indiana 46033		Indiana 46032-3391		

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550001	MTS POWER LOAD	1	$32,556.60	$32,556.60
2.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	1	$34,596.32	$34,596.32
3.0	650707000002	KIT, ALVARIUM BATTERY, SERVICE	1	$528.75	$528.75
4.0	650700450301	ASSEMBLY, BATTERY CHARGER	1	$696.00	$696.00
5.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	1	$17.55	$17.55
				Equipment Total:	$68,395.22

Price Totals:

Estimated Sales Tax (0.000%):	$0.00
Shipping and Handling:	$300.00
Grand Total:	$68,695.22

Prices: In effect for 30 days

Terms: Net 30 Days

stryker

2026 Ambulance

Quote Number:	11225192	Remit to:	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA
Version:	1	Division:	Medical
Prepared For:	CARMEL FIRE DEPT	Rep:	Zac Jordan
	Attn:	Email:	zac.jordan@stryker.com
		Phone Number:	
		Mobile:	(269) 548-7334
Quote Date:	12/11/2025		
Expiration Date:	03/12/2026		

Shipping & Handling Includes:
Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

City of Carmel

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584
FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

INDIANA RETAIL TAX EXEMPT CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT 35-6000972

PURCHASE ORDER NUMBER
118717

THIS NUMBER MUST APPEAR ON INVOICES, A/P VOUCHER, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION
12/9/2025			377525	Cot and Powerload - New Amb 342

VENDOR
STRYKER SALES LLC
21343 NETWORK PL
CHICAGO, IL 60673--1213

SHIP TO
Carmel Fire Department
210 Veterans Way
Carmel, IN 46032-

PURCHASE ID	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
106774				

Department: **1120** *Fund:* **102** **Ambulance Capital Fund**
Account: **44-670.06**

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
1	Each	***Per Quote 11225192***	$0.00	$0.00
1	Each 650705550001	6507 Power Pro 2 High Confi	$34,596.32	$34,596.32
1	Each 650700450301	Assembly Battery Charger	$696.00	$696.00
1	Each 650700450102	Assembly, Power Cord, North AM	$17.55	$17.55
1	Each 650707000002	Kit, Alvarium Battery Service	$528.75	$528.75
1	Each 639005550001	MTS Powerload	$32,556.60	$32,556.60
			Sub Total	$68,395.22

Send Invoice To:
Carmel Fire Department
Accounts Payable
210 Veterans Way
Carmel, IN 46032-

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT

PAYMENT **$68,395.22**

* A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED. I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

SHIPPING INSTRUCTIONS
*SHIP PREPAID.
*C.O.D. SHIPMENT CANNOT BE ACCEPTED.
*PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABEL
*THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO.

ORDERED BY	Denise Snyder	Zac Jackson
TITLE	Accreditation/Budget Administrator	CFO

CONTROL NO. 118717

Turbo Images, Inc.
Police Department - 2025
Appropriation #1110 43-510.00 Fund; P.O. #118843
Contract Not To Exceed $80,007.80

AGREEMENT FOR PURCHASE OF GOODS AND SERVICES

THIS AGREEMENT FOR PURCHASE OF GOODS AND SERVICES ("Agreement") is hereby entered into by and between the City of Carmel, Indiana, acting by and through its Board of Public Works and Safety ("City"), and Turbo Images, Inc. an entity duly authorized to do business in the State of Indiana ("Vendor").

TERMS AND CONDITIONS

1. ACKNOWLEDGMENT, ACCEPTANCE:
Vendor acknowledges that it has read and understands this Agreement, and agrees that its execution of same constitutes its acceptance of all of the Agreement's terms and conditions.

2. PERFORMANCE:
City agrees to purchase the goods and/or services (the "Goods and Services") from Vendor using City budget appropriation number 1110 101 43-510.00 Fund. Vendor agrees to provide the Goods and Services and to otherwise perform the requirements of this Agreement by applying at all times the highest technical and industry standards.

3. PRICE AND PAYMENT TERMS:
   3.1 Vendor estimates that the total price for the Goods and Services to be provided to City hereunder shall be no more than Eighty Thousand Seven Dollars and Eighty Cents ($80,007.80) (the "Estimate"). Vendor shall submit an invoice to City no more than once every thirty (30) days detailing the Goods and Services provided to City within such time period. City shall pay Vendor for such Goods and Services within thirty-five (35) days after the date of City's receipt of Vendor's invoice detailing same, so long as and to the extent such Goods and Services are not disputed, are in conformance with the specifications set forth in Exhibit A, are submitted on an invoice that contains the information contained on attached Exhibit B, and Vendor has otherwise performed and satisfied all the terms and conditions of this Agreement.

   3.2 Vendor agrees not to provide any Goods and Services to City that would cause the total cost of the Goods and Services provided by Vendor to City hereunder to exceed the Estimate, unless City has previously agreed, in writing, to pay an amount in excess thereof. All payments and any late payments fees shall be pursuant to Indiana Prompt Payment Statute; Ind. Code 5-17-5 *et al.*

4. WARRANTY:
Vendor expressly warrants that the Goods and Services covered by this Agreement will conform to those certain specifications, descriptions and/or quotations regarding same as were provided to Vendor by City and/or by Vendor to and accepted by City, all of which documents are incorporated herein by reference, and that the Goods and Services will be delivered in a timely, good and workmanlike manner and free from defect. Vendor acknowledges that it knows of City's intended use and expressly warrants that the Goods and Services provided to City pursuant to this Agreement have been selected by Vendor based upon City's stated use and are fit and sufficient for their particular purpose.

5. TIME AND PERFORMANCE:
This Agreement shall become effective as of the last date on which a party hereto executes same ("Effective Date"), and both parties shall thereafter perform their obligations hereunder in a timely manner. Time is of the essence of this Agreement.

6. DISCLOSURE AND WARNINGS:
If requested by City, Vendor shall promptly furnish to City, in such form and detail as City may direct, a list of all chemicals, materials, substances and items used in or during the provision of the Goods and Services provided hereunder, including the quantity, quality and concentration thereof and any other information relating thereto. At the time of the delivery of the Goods and Services provided hereunder, Vendor agrees to furnish to City sufficient written warning and notice (including appropriate labels on containers and packing) of any hazardous material utilized in or that is a part of the Goods and Services.

7. LIENS:
Vendor shall not cause or permit the filing of any lien on any of City's property. In the event any such lien is filed and Vendor fails to remove such lien within ten (10) days after the filing thereof, by payment or bonding, City shall have the right to pay such lien or obtain such bond, all at Vendor's sole cost and expense.

8. DEFAULT:
In the event Vendor: (a) repudiates, breaches or defaults under any of the terms or conditions of this Agreement, including Vendor's warranties; (b) fails to provide the Goods and Services as specified herein; (c) fails to make progress so as to endanger timely and proper provision of the Goods and Services and does not correct such failure or breach within five (5) business days (or such shorter period of time as is commercially reasonable under the circumstances) after receipt of notice from City specifying such failure or breach; or (d) becomes insolvent, is placed into receivership, makes a general assignment for the benefit of creditors or dissolves, each such event constituting an event of default hereunder, City shall have the right to (1) terminate all or any parts of this Agreement, without liability to Vendor; and (2) exercise all other rights and remedies available to City at law and/or in equity.

9. INSURANCE AND INDEMNIFICATION:
Vendor shall procure and maintain in full force and effect during the term of this Agreement, with an insurer licensed to do business in the State of Indiana, such insurance as is necessary for the protection of City and Vendor from all claims for damages under any workers' compensation, occupational disease and/or unemployment compensation act; for bodily injuries including, but not limited to, personal injury, sickness, disease or death of or to any of Vendor's agents, officers, employees, contractors and subcontractors; and, for any injury to or destruction of property, including, but not limited to, any loss of use resulting therefrom. The coverage amounts shall be no less than those amounts set forth in attached Exhibit C. Vendor shall cause its insurers to name City as an additional insured on all such insurance policies, shall promptly provide City, upon request, with copies of all such policies, and shall provide that such insurance policies shall not be canceled without thirty (30) days prior notice to City. Vendor shall indemnify and hold harmless City from and against any and all liabilities, claims, demands or expenses (including, but not limited to, reasonable attorney fees), without any cap or limitation, for injury, death and/or damages to any person or property arising from or in connection with Vendor's provision of Goods and Services pursuant to or under this Agreement or Vendor's use of City property.
Vendor further agrees to indemnify, defend and hold harmless City and its officers, officials, agents and employees from all claims and suits of whatever type, including, but not limited to, all court costs, attorney fees, and other expenses, without any cap or limitation, caused by any act or omission of Vendor and/or of any of Vendor's agents, officers, employees, contractors or subcontractors in the performance of this Agreement. The City has no indemnity obligation and will not indemnification the Vendor in regard to any liabilities, claims, demands or expenses (including, but not limited to, reasonable attorney fees) arising out of this Agreement. These obligations regarding indemnification shall survive the termination of this Agreement.

10. GOVERNMENT COMPLIANCE:
Vendor agrees to comply with all federal, state and local laws, executive orders, rules, regulations and codes which may be applicable to Vendor's performance of its obligations under this Agreement, and all relevant provisions thereof are incorporated herein by this reference. Vendor agrees to indemnify and hold harmless City from any loss, damage and/or liability resulting from any such violation of such laws, orders, rules, regulations and codes. This indemnification obligation shall survive the termination of this Agreement.

11. NONDISCRIMINATION:
Vendor represents and warrants that it and all of its officers, employees, agents, contractors and subcontractors shall comply with all laws of the United States, the State of Indiana and City prohibiting discrimination against any employee, applicant for employment or other person in the provision of any Goods and Services provided by this Agreement with respect to their hire, tenure, terms, conditions and privileges of employment and any other matter related to their employment or subcontracting, because of race, religion, color, sex, handicap, national origin, ancestry, age, disabled veteran status and/or Vietnam era veteran status.

12. E-VERIFY:
Pursuant to I.C. § 22-5-1.7 et seq., as the same may be amended from time to time, and as is incorporated herein by this reference (the "Indiana E-Verify Law"), Vendor is required to enroll in and verify the work eligibility status of its newly-hired employees using the E-Verify program, and to execute the Affidavit attached herein as Exhibit D, affirming that it is enrolled and participating in the E-Verify program and does not knowingly employ unauthorized aliens. In support of the Affidavit, **Vendor shall provide the City with documentation indicating that it has enrolled and is participating in the E-Verify program.** Should Vendor subcontract for the performance of any work under and pursuant to this Agreement, it shall fully comply with the Indiana E-Verify Law as regards each such subcontractor. Should the Vendor or any subcontractor violate the Indiana E-Verify law, the City may require a cure of such violation and thereafter, if no timely cure is performed, terminate this Agreement in accordance with either the provisions hereof or those set forth in the Indiana E-Verify Law. The requirements of this paragraph shall not apply should the E-Verify program cease to exist.

13. NO IMPLIED WAIVER:
The failure of either party to require performance by the other of any provision of this Agreement shall not affect the right of such party to require such performance at any time thereafter, nor shall the waiver by any party of a breach of any provision of this Agreement constitute a waiver of any succeeding breach of the same or any other provision hereof.

14. NON-ASSIGNMENT:
Vendor shall not assign or pledge this Agreement, whether as collateral for a loan or otherwise, and shall not delegate its obligations under this Agreement without City's prior written consent.

15. RELATIONSHIP OF PARTIES:
The relationship of the parties hereto shall be as provided for in this Agreement, and neither Vendor nor any of its officers, employees, contractors, subcontractors and agents are employees of City. The contract price set forth herein shall be the full and maximum compensation and monies required of City to be paid to Vendor under or pursuant to this Agreement.

16. GOVERNING LAW; LAWSUITS:
This Agreement is to be construed in accordance with and governed by the laws of the State of Indiana, except for its conflict of laws provisions. The parties agree that, in the event a lawsuit is filed hereunder, they waive their right to a jury trial, agree to file any such lawsuit in an appropriate court in Hamilton County, Indiana only, and agree that such court is the appropriate venue for and has jurisdiction over same.

17. SEVERABILITY:
If any term of this Agreement is invalid or unenforceable under any statute, regulation, ordinance, executive order or other rule of law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with same, and the remaining provisions of this Agreement shall remain in full force and effect.

18. NOTICE:
Any notice provided for in this Agreement will be sufficient if it is in writing and is delivered by postage prepaid U.S. certified mail, return receipt requested, to the party to be notified at the address specified herein:

If to City:

City of Carmel
Police Department
Three Civic Square
Carmel, Indiana 46032

AND

City of Carmel
Office of Corporation Counsel
One Civic Square
Carmel, Indiana 46032

If to Vendor:

Turbo Images, Inc.
21 Long Pond Road
Jackman, ME 04945

Notwithstanding the above, notice of termination under paragraph 19 hereinbelow shall be effective if given orally, as long as written notice is then provided as set forth hereinabove within five (5) business days from the date of such oral notice.

19. TERMINATION:

19.1 Notwithstanding anything to the contrary contained in this Agreement, City may, upon notice to Vendor, immediately terminate this Agreement for cause, in the event of a default hereunder by Vendor and/or if sufficient funds are not appropriated or encumbered to pay for the Goods and Services to be provided hereunder. In the event of such termination, Vendor shall be entitled to receive only payment for the undisputed invoice amount representing conforming Goods and Services delivered as of the date of termination, except that such payment amount shall not exceed the Estimate amount in effect at the time of termination, unless the parties have previously agreed in writing to a greater amount.

19.2 City may terminate this Agreement at any time upon thirty (30) days prior notice to Vendor. In the event of such termination, Vendor shall be entitled to receive only payment for the undisputed invoice amount of conforming Goods and Services delivered as of the date of termination, except that such payment amount shall not exceed the Estimate amount in effect at the time of termination, unless the parties have previously agreed in writing to a greater amount.

19.3 The City may terminate this Agreement pursuant to Paragraph 11 hereof, as appropriate.

20. REPRESENTATIONS AND WARRANTIES
The parties represent and warrant that they are authorized to enter into this Agreement and that the persons executing this Agreement have the authority to bind the party which they represent.

21. ADDITIONAL GOODS AND SERVICES

Vendor understands and agrees that City may, from time to time, request Vendor to provide additional goods and services to City. When City desires additional goods and services from Vendor, the City shall notify Vendor of such additional goods and services desired, as well as the time frame in which same are to be provided. Only after City has approved Vendor's time and cost estimate for the provision of such additional goods and services, has encumbered sufficient monies to pay for same, and has authorized Vendor, in writing, to provide such additional goods and services, shall such goods and services be provided by Vendor to City. A copy of the City's authorization documents for the purchase of additional goods and services shall be numbered and attached hereto in the order in which they are approved by City.

22. TERM

Unless otherwise terminated in accordance with the termination provisions set forth in Paragraph 19 hereinabove, this Agreement shall be in effect from the Effective Date through the satisfactory completion of services and/or delivery and acceptance of goods contracted for herein.

23. HEADINGS

All heading and sections of this Agreement are inserted for convenience only and do not form a part of this Agreement nor limit, expand or otherwise alter the meaning of any provision hereof.

24. BINDING EFFECT

The parties, and their respective officers, officials, agents, partners, successors, assigns and legal representatives, are bound to the other with respect to all of the covenants, terms, warranties and obligations set forth in Agreement.

25. NO THIRD PARTY BENEFICIARIES

This Agreement gives no rights or benefits to anyone other than City and Vendor.

26. DEBARMENT AND SUSPENSION

26.1 The Vendor certifies by entering into this Agreement that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Agreement by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term "principal" for purposes of this Agreement means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Vendor.

26.2 The Vendor certifies that it has verified the state and federal suspension and debarment status for all subcontractors receiving funds under this Agreement and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred subcontractor. The Vendor shall immediately notify the City if any subcontractor becomes debarred or suspended, and shall, at the City's request, take all steps required by the City to terminate its contractual relationship with the subcontractor for work to be performed under this Agreement.

27. IRAN CERTIFICATION

Pursuant to I.C. § 5-22-16.5, the Vendor shall certify that, in signing this Agreement, it does not engage in investment activities within the Country of Iran.

28. ADVICE OF COUNSEL:
The parties warrant that they have read this Agreement and understand it, have had the opportunity to obtain legal advice and assistance of counsel throughout the negotiation of this Agreement, and enter into same freely, voluntarily, and without any duress, undue influence or coercion.

29. ENTIRE AGREEMENT:
This Agreement, together with any exhibits attached hereto or referenced herein, constitutes the entire agreement between Vendor and City with respect to the subject matter hereof, and supersedes all prior oral or written representations and agreements regarding same. Notwithstanding any other term or condition set forth herein, but subject to paragraph 16 hereof, to the extent any term or condition contained in any exhibit attached to this Agreement or in any document referenced herein conflicts with any term or condition contained in this Agreement, the term or condition contained in this Agreement shall govern and prevail. This Agreement may only be modified by written amendment executed by both parties hereto, or their successors in interest.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as follows:

CITY OF CARMEL, INDIANA

by and through its Board of Public Works and Safety

By:

____
Laura Campbell, Presiding Officer

Date: ______________________

____
James Barlow, Member

Date: ______________________

____
Alan Potasnik, Member

Date: ______________________

ATTEST:

____
Jacob Quinn, Clerk

Date: ______________________

TURBO IMAGES, INC.

By: mprefumo

____
Authorized Signature

Michel Prefumo
Printed Name

Sales Director
Title

FID/TIN: 61-1980385

Date: December 23rd, 2025

TURBO IMAGES

Quotation no: 35421
December 16, 2025

Bill To	Customer	Sales representative
*City of Carmel (Carmel Police Department) 1000 S. Rangeline Road Carmel , IN United States	*City of Carmel (Carmel Police Department) 1000 S. Rangeline Road Carmel , IN, 46032 United States	Ryan Bane CSR: Andrée-Anne Labbé andree-anne.labbe@turbo-images.com

Description	Quantity	Unit price	Total
Removal of all vinyl unit decals on 2023-2024 Ford Explorer police vehicles. As pictures provided. All decals on sides 3 small decals on rear 2 hours at RFP rate of 100$/h for removal	46	$200.00	$9,200.00
Production and installation of partial wrap on Ford Explorer Interceptor 2025. Base paint color white. Logos on sides + crest Wrap on hood, window frame and roof. Small ID decals on rear Bumpers are not covered Unit number on the roof. Design #1 from Carmel Police Department - Vehicle Wrap_2025_v12.pdf	46	$1,279.30	$58,847.80
Extra fee for production and installation of tailgate wrapping of Ford Explorer Interceptor 2025 as in kit revision #01 Reference : 31152 CARMEL 2025 FORD EXPLORER INTERCEPTOR _02 KIT001-REV01	46	$260.00	$11,960.00
Shipping and final blueprint fees included in prices	1	$0.00	$0.00

Reference : RFQ-CPD25-01

Production process and material:
- Digital print on 3M Premium opaque film IJ180CV3-10 with hard laminate 8519
- Electronic cut on 3M white opaque film 180cv3-10

Warranty :
- 7 years (digital print + hard laminate).
- 7 years (black or white film).

Installation in Carmel IN

NOTE:
The vehicle must be clean, free of grease, oxydation and dry prior to the install crew arriving on the premises. Additional fee may apply for cleaning and degreasing.

PROUDLY MADE IN THE USA

2915 Ogletown RD, PO Box # 3693, Newark, DE, United States, 19713 Tel: 1-888-219-8872

TURBO IMAGES

Quotation no: 35421
December 16, 2025

Bill To	Customer	Sales representative
*City of Carmel (Carmel Police Department) 1000 S. Rangeline Road Carmel , IN United States	*City of Carmel (Carmel Police Department) 1000 S. Rangeline Road Carmel , IN, 46032 United States	Ryan Bane CSR: Andrée-Anne Labbé andree-anne.labbe@turbo-images.com

Description	Quantity	Unit price	Total

Total (Taxes not included) : $80,007.80 USD

Prices are subject to the increase of raw material. Quote valid for 90 days

TURBO IMAGES 2915 Ogletown RD, PO Box # 3693, Newark, DE, United States, 19713 Tel: 1-888-219-8872

TURBO IMAGES

Quotation no: 35421

December 16, 2025

PRODUCTION DISCLAIMER

1. Digital production sizes have a variation of +/- .50 inches. Turbo will produce full size digital graphics for approval if required by the customer. By waiving this offer you accept the best judgement and discretion of Turbo Images for the production of your graphics order, and will pay for the graphics as manufactured. Turbo Images will not be responsible for remaking or replacement cost to the graphics layout, color, and/or other changes or revisions not been pointed before production. Please note that PMS colors can only be approximated using the method of digital production. Single panel proof can be provided free of charge on orders over $5,000. Additional changes, proofs, or revisions will be subject to production charges.
2. Warranty does not apply on graphics or decals applied to surfaces with horizontal exposure and on surfaces greater than 15 degree from the vertical.

INSTALLATION DISCLAIMER

1. Rescheduling : No additional costs will be charged to the client if the cancellation request is received at least 24 hours before the appointment. In case of cancellation less than 24 hours before the appointment, an administration fee of $350.00 will be applicable.
2. Late arrival / No show: A fee of $135.00/hour per installer will be applicable for the waiting time due to the late arrival of vehicle to a maximum of 400$. If client does not show for appointment, a rescheduling fee of $250.00 will be applicable.
3. Vehicle recovery: A parking fee of $50.00/day will be applied to all vehicles that have not been picked up within 24 hours of installation.
4. The vehicles' condition for installation at the customer's site: Vehicles must be clean and dry when Turbo installers arrive. The work area around the vehicle (1 meter) must be free of dust and waste. If not, a cleaning fee of $135.00/hour per installer will be applicable for washing the vehicle and cleaning the work area. Any unplanned removal would be charged at 150.00/hr.Vehicles must be at an ambient temperature of 18 degrees Celsius. If not, a heating fee will be applicable.
5. Travelling expenses: A travel fee of $90.00/hour per installer and a rate of 75 cents per kilometer will be applicable. The closest Turbo Images location will be used as the starting point for calculating travel costs.
6. Fees for failure to meet the installation assumption (minimum vehicle quantity): If the minimum quantities of vehicles to be installed are not met, travel charges will be applied as described in the Travel expenses section. Installations are done on weekday work schedules. If installations must be done outside of this schedule, they will be done at a 50% premium. See efficiency of installations.
7. Turbo Images Inc. can not be held liable for graphic failure resulting from improper installation methods, when graphics are installed by a subcontractor that is not contracted directly by Turbo Images. In addition, any referral or recommendation of an application company offered to the customer by a Turbo representative, is not a valid reason for Turbo Images being liable for failure of graphics resulting from improper installation methods.
8. When installing a wrap over existing graphics, especially if the film we are installing over is reflective, it is possible that the outline of the existing graphics underneath be visible.
9. Although Turbo Images uses premium film, it is less likely but possible that some lifting of the paint or existing decals may occur during removal. In that unlikely event, Turbo Images will not be held responsible.

GENERAL TERMS AND CONDITIONS

1. Turbo Images retains the right to use the completed project and any preliminary designs for portfolio, marketing and promotional materials, unless the Client refuses it in a written letter.
2. Payment Terms: A. Full payment with order: B. Net 30 days (credit approval required):C. Master Card and Visa are accepted.
3. In the event that we have been waiting for you to install your graphics for more than 45 days, Turbo Images reserves the right to charge you 80% for the production. It will be our pleasure to do the installation when you are ready.
4. Freight: F.O.B. Turbo Images St-Georges, Quebec plant.
5. Sales Tax: Is added to the sale price in accordance with the local law to which product is shipped or services provided. The Customer must provide a tax exemption certificate if exempt from sales tax. Form available on request.
6. Finance Charge: If any balance is not paid in accordance with payment terms, interest will be charged at the rate of 24% per year from the due date. In case recovery action becomes necessary, the Customer agrees to pay all collection costs, attorney's fees, and court costs.
7. Remittances are payable only to Turbo Images Inc.

ORDER TERMS

1. The customer certifies that this order is written properly and that all conditions or agreements in relation to the purchase are included exactly.
2. Due to the custom printing signs or markings, this order can not be cancelled or reduced by the customer.
3. If the customer makes a purchase order on this order, all terms and conditions of said purchase order are null and void.
4. This order is subject to approval by the seller at its home office. Upon such approval, without further notice to the customer, this order becomes a valid contract governed by the laws of the province of Quebec, Canada.
5. Delivery of this order is coordinated with the availability of materials and labor, acts of God, riots, warfare, government laws or regulations and/or conditions ouside the control of the Seller.
6. Sketches, proofs, graphics, tools, films, dies, and plates produced or modified by the seller for this order will remain the property of the seller and shall not be used for any purpose except the completion of this order, without the written permission of the Customer.
7. The customer agrees to reimburse the Seller for any claim or expenses arising from the use of any picture or plate provided by the Ccustomer due to any patent,trademark, copyright or privacy infringement claim arising from the use of the Customer's material.
8. Acceptance of this proposal constitutes acceptance to comply with all procedure of installation and maintenance required by manufacturers of substrates.3M Instruction bulletins are available on request.

This quote is valid for 90 days from referred date. All pricing are subject to review by customer supplied art. Customer acknowledges responsibility for checking and confirming that the dimensions on this graphic proposal are the correct ones for the graphic's intended use.Turbo Images is not responsible for graphic replacement if the actual dimensions required are different from those listed and approved by the client on his proposal.

TURBO IMAGES 2915 Ogletown RD, PO Box # 3693, Newark, DE, United States, 19713 Tel: 1-888-219-8872

TURBO IMAGES

Quotation no: 35421
December 16, 2025

AUTHORIZATION

PURCHASE ORDER #

Date

Bill To	Ship to (Must Include Street Address)
Company :	**Company :**
ATTN :	**ATTN :**
Street/P.O. Box :	**Street :**
City/State/Zip :	**City/State/Zip :**
	Country :

If you wish to place an order, circle the items you want to order, fill out the information in the boxes above, and send it by fax to 418-227-0799. Thank you purchasing at Turbo Images Inc.

TURBO IMAGES

2915 Ogletown RD, PO Box # 3693, Newark, DE, United States, 19713 Tel: 1-888-219-8872

EXHIBIT B
Invoice

Date:

Name of Company:

Address & Zip:

Telephone No.:

Fax No.:

Project Name: ________________________________

Invoice No. ________

Purchase Order No: ________

			Goods	Services	
Person Providing Goods/Services	**Date Goods/ Service Provided**	**Goods/Services Provided (Describe each good/service separately and in detail)**	**Cost Per Item**	**Hourly Rate/ Hours Worked**	**Total**
		GRAND TOTAL			

____
Signature

____
Printed Name

EXHIBIT C

INSURANCE COVERAGES

Worker's Compensation & Disability	Statutory Limits
Employer's Liability:	
Bodily Injury by Accident/Disease:	$500,000 each employee
Bodily Injury by Accident/Disease:	$500,000 each accident
Bodily Injury by Accident/Disease:	$1,000.000 policy limit
Commercial General Liability (Occurrence Basis), Bodily Injury, Personal Injury, Property Damage, Contractual Liability, Products-Completed Operations:	
General Aggregate Limit (other than Products/Completed Operations):	$2,000,000
Products/Completed Operations:	$1,000,000
Personal & Advertising Injury Limit:	$500,000
Each Occurrence Limit:	$1,000,000
Damage to Premises:	$100,000 each occurrence
Fire Damage (any one fire):	$250,000 each occurrence
Medical Expense Limit (any one person):	$10,000
Auto Liability (owned, hired, and non-owned)	
Bodily Single Limit:	$1,000,000 each accident
Injury and property damage:	$1,000,000 each accident
Policy Limit:	$1,000,000
Umbrella/Excess Liability	
Each Occurrence:	$1,000,000
Aggregate:	$1,000,000
Maximum deductible:	$10,000

EXHIBIT D

AFFIDAVIT

Michel Prefumo, being first duly sworn, deposes and says that he/she is familiar with and has personal knowledge of the facts herein and, if called as a witness in this matter, could testify as follows:

1. I am over eighteen (18) years of age and am competent to testify to the facts contained herein.

2. I am now and at all times relevant herein have been employed by Turbo Images Corp. (the "Employer") in the position of Sales Director.

3. I am familiar with the employment policies, practices, and procedures of the Employer and have the authority to act on behalf of the Employer.

4. The Employer is enrolled and participates in the federal E-Verify program and has provided documentation of such enrollment and participation to the City of Carmel, Indiana.

5. The Company does not knowingly employ any unauthorized aliens.

FURTHER AFFIANT SAYETH NOT.

EXECUTED on the 22nd day of December, 20 25.

mprefumo

Printed: 22/12/2025

I certify under the penalties for perjury under the laws of the United States of America and the State of Indiana that the foregoing factual statements and representations are true and correct.

mprefumo

Printed: 22/12/2025

City of Carmel

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584
FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT
35-6000972

PURCHASE ORDER NUMBER
118843

THIS NUMBER MUST APPEAR ON INVOICES, A/P VOUCHER, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION
12/16/2025			378683	Vehicle Graphics

VENDOR **TURBO IMAGES**
21 LONG POND ROAD
JACKMAN, ME 04945 -

SHIP TO **Carmel Police Department**
3 Civic Square
Carmel, IN 46032-
Don Kirch

PURCHASE ID	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
107039				

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
Department: **1110**	*Fund:* **101**	**General Fund**		
Account: **43-510.00**				
46	**Each**	**Removal, production, and installation of decals**	**$1,739.30**	**$80,007.80**
			Sub Total	**$80,007.80**

Send Invoice To:
Carmel Police Department
Accounts Payable
3 Civic Square
Carmel, IN 46032-

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
				$80,007.80

SHIPPING INSTRUCTIONS
*SHIP PREPAID.
*C.O.D. SHIPMENT CANNOT BE ACCEPTED.
*PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABEL
*THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO.

PAYMENT
* A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED. I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ORDERED BY — Donald Schoeff — Zac Jackson

TITLE — Deputy Chief — CFO

CONTROL NO. 118843

CrossRoad Engineers, P.C.
Street Department – 2026
Appropriation #1206 101 43-502.00 Fund; P.O. #118913
Contract Not To Exceed $120,053.10

APPROVED
By Sergey Grechukhin at 9:09 am, Dec 22, 2025

ADDITIONAL SERVICES AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES

THIS AMENDMENT TO THE AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into by and between the City of Carmel and CrossRoad Engineers, P.C. (the "Professional"), as City Contract dated January 23, 2025 shall amend the terms of the Agreement by adding the additional services to be provided by Professional consistent with the Scope of Work attached hereto and incorporated herein as Exhibit "A". The terms and conditions of the Agreement shall not otherwise be affected by this Additional Services Amendment and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as follows:

CITY OF CARMEL, INDIANA
by and through its Board of Public
Works and Safety

By:

____
Laura Campbell, Presiding Officer

Date: _______________________

____
James Barlow, Member

Date: _______________________

____
Alan Potasnik, Member

Date: _______________________

ATTEST:

____
Jacob Quinn, Clerk

Date: _______________________

CrossRoad Engineers, P.C.

By: _______________________________
Authorized Signature

Trent E. Newport
Printed Name

President
Title

FID/TIN: 35-1963331

Date: 12/19/25

Exhibit A

December 19, 2025

Mr. Matt Higginbotham
Street Commissioner
City of Carmel – Street Department
3400 W. 131st Street
Carmel, IN 46074

Re: Range Line Improvements
Inspection Services Fee Proposal

Dear Matt:

Based on our conversations with you and your department, our current knowledge of the project areas, and communications with various other involved entities, we have prepared this fee proposal for your review. This proposal is intended to include inspection services for the duration of the project, we have budgeted an average of the following hours per week for daily inspection services (based on an estimated construction duration of 10 weeks and 2 weeks for final records):

- Director: 1 hr. per week @ 12 weeks
- Senior Project Manager: 4 hrs. per week @ 12 weeks = 48 hours
- Senior Resident Project Representative: 10 hrs. per week @ 12 weeks = 120 hours
- Project Inspector: 45 hrs. per week @ 12 weeks = 540 hours

It is understood that this project will be locally funded through the City of Carmel Street Department.

Following is a Scope of Professional Services and Proposed Fee for your review. We would like to thank you for this opportunity to continue our involvement in enhancing the City of Carmel through this project. If you should have any questions or need any further information, please do not hesitate to call me at (317) 780-1555 ext. 114.

Sincerely,

CrossRoad Engineers, PC

Curtis Holcom

Curtis Holcom, P. E.
Vice President

Range Line Road Executive to City Center

Estimated Costs for Full Time Construction Inspection

ACTIVITY			DIR	SENIOR PM	SENIOR RPR	PROJ INSP	ASST PROJ INSP
Construction Duration	10	wks	10	40	100	450	
Complete Final Record	2	wks	2	8	20	90	0
TOTAL HOURS			12	48	120	540	0

The proposed fee for these estimated hours is as follows:

DIRECT LABOR COSTS --

Personnel Class	Billing Rate	Total Hours	Direct Labor Costs
Director	$206.00	12	$2,472.00
Senior Project Manager	$181.00	48	$8,688.00
Senior Resident Proj. Rep.	$172.00	120	$20,640.00
Resident Proj. Rep.	$162.00	0	$0.00
Asst. Resident Proj. Rep.	$152.00	0	$0.00
Project Inspector	$144.00	540	$77,760.00
Asst. Proj. Inspector	$102.00	0	$0.00
			$0.00
TOTAL DIRECT LABOR COSTS			**$109,560.00**

DIRECT NON - LABOR COSTS --

MILEAGE

Budgeted mileage rate is $0.70 /mile

			Direct Non-Labor Costs
Director	50 miles/wk	x 10 weeks	$350.00
Senior Project Manager	100 miles/wk	x 10 weeks	$700.00
Senior Resident Proj. Rep.	250 miles/wk	x 10 weeks	$1,750.00
Project Inspector	250 miles/wk	x 10 weeks	$1,750.00
Estimated Budget for On-Site Material Testing Services			$5,943.10
TOTAL NON- LABOR COSTS			**$10,493.10**
TOTAL ESTIMATED COSTS			**$120,053.10**
USE			$120,053.10

HOURLY BILLING RATES

PERSONNEL CLASSIFICATION	HOURLY RATE
DESIGN	
Director	$ 206.00
Senior Project Manager	181.00
Project Manager	162.00
Senior Project Engineer	153.00
Project Engineer	144.00
Assistant Project Engineer	125.00
CADD Manager	144.00
Senior CADD Technician/Assistant CADD Manager	134.00
CADD Technician	125.00
Assistant CADD Technician	106.00
Senior Plan Reviewer	144.00
Plan Reviewer	125.00
R/W Manager	180.00
R/W Buyer	180.00
INSPECTION	
Director	$ 206.00
Senior Project Manager	181.00
Senior Resident Project Representative	172.00
Resident Project Representative	162.00
Asst Resident Project Representative	152.00
Project Inspector	144.00
Assistant Project Inspector	102.00
SURVEY	
Survey Manager	$ 181.00
Assistant Survey Manager	153.00
Project Surveyor	139.00
Survey Crew - 1 Person	145.00
Crew Chief	125.00
Survey Crew Member	100.00
Researcher	112.00
Survey Technician	125.00
MISCELLANEOUS	
Mileage (per mile)	Current IRS Rate
Other Direct Costs	at cost +15%

Rates Effective through December 2026

CROSSROAD ENGINEERS, PC

115 N. 17th AVE, BEECH GROVE, IN 46107 // 317.780.1555 // CROSSROADENGINEERS.COM

City of Carmel

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584
FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT
35-6000972

PURCHASE ORDER NUMBER
118913

THIS NUMBER MUST APPEAR ON INVOICES, A/P VOUCHER, DELIVERY MEMO, PACKING SLIPS, SHIPPING LABELS AND ANY CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION
12/17/2025			**068025**	**Change Order**

VENDOR **CROSSROAD ENGINEERS, PC**
115 N 17TH AVE
BEECH GROVE, IN 46107 -

SHIP TO **Street Department**
3400 W. 131st Street
Carmel, IN 46074-
(317) 733-2001

PURCHASE ID	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
107117				

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION

Department: **1206** *Fund:* **101** **General Fund**
Account: **43-502.00**

1	**Each**	**Professional Services**	**$120,053.10**	**$120,053.10**
			Sub Total	**$120,053.10**

Send Invoice To:
Street Department

3400 W. 131st Street
Carmel, IN 46074-
(317) 733-2001

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT

PAYMENT **$120,053.10**

* A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED. I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

SHIPPING INSTRUCTIONS
*SHIP PREPAID.
*C.O.D. SHIPMENT CANNOT BE ACCEPTED.
*PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABEL
*THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 1945 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO.

ORDERED BY
TITLE

Lee Higginbotham
Commissioner

Zac Jackson
CFO

CONTROL NO. 118913

December 16, 2025

Board of Public Works and Safety
One Civic Square
Carmel, Indiana 46032

RE: STORMWATER TECHNICAL STANDARDS WAIVER – 4455 W 126th STREET – PRIVATE POND AT WURTZ RESIDENCE

Dear Board Members:

William Cash, has requested a waiver from the Stormwater Technical Standards Manual in association with a private pond and landscaping project proposed at 4455 W 126th Street (exhibits attached).

The Department of Engineering, in review of the proposed conditions and design standards, has determined that the waivers requested are valid given the existing site constraints involved with the project and recommend approval.

Sincerely,

Bradley Pease, P.E.
City Engineer

Andy Cash
212 Redwood Circle
Noblesville, IN 46062

John Thomas
Carmel City Engineer's Office
1 Civic Square
Carmel, IN 46032

September 16th, 2025

RE: SW-2025-00028 Private Pond
4455 W 126th Street
Zionsville, IN 46077

Dear Mr. Thomas,

In support of a private pond and landscaping project involving no new impermeable surface, the Wurtz Family has requested my assistance with providing the City of Carmel a stormwater permit application. In an effort to meet the current drainage requirements, protect downstream drainage structures and control sedimentation the owner plans to construct a wet-bottom detention basin.

Please accept this letter as an official request for a variance of technical standards to construct a wet-bottom detention basin with a water surface area less than one-half acre. The proposed pond surface area measures 0.3 acres. Other alternatives considered to meet the minimum area requirement were not considered given the that the pond, spoil mound, existing trees, home and septic absorption field consume the entirely of the 5 acre property. The pond volume provided (25,000 cf) exceeds the volume required to meet the regional detention standard for the onsite watershed area. The total 100 year onsite runoff volume equals 19,600 cf. An offsite drainage area approximately 4.5X the onsite area is primarily detained in the pond as opposed to being bypassed. The total onsite and offsite drainage area of 6.88 acres if disturbed would result in a peak 100 year runoff rate of 6.88 x 0.3 = 2.0 cfs. The pond design allows for a 2.5 cfs peak discharge based on the entire contributing watershed. It should be noted that the pond design incorporates an 8 ft depth and shall have a 10 ft safety ledge in accordance with the standards.

The requested waiver concerns Section 302.07.1 of the STSM. This section requires that facilities designed with permanent pools or containing permanent lakes shall have a water surface area of at least one-half (0.5) acre. Furthermore, the design of the basin shall be in accordance with the Hamilton County Surveyor's Office Standard Details D-6 through D-8. The HCSO details reference a safety ledge width of 10 ft. The project pond design includes a 10 ft safety ledge. The HCSO details reference a bank slope above the safety ledge of 4:1. The project design includes a 4:1 slope above the safety ledge. The HCSO details reference a minimum bank slope below the safety ledge of 3:1. The project design includes a 2.7:1 slope below the safety ledge. Lastly, the HCSO details reference a minimum freeboard of 2 ft above the 100-year pond elevation. The project design includes a 1.0 ft freeboard. The 1.0 ft freeboard variance is requested given the minimum elevation difference between the West Road culvert invert and the existing tile outlet which is approximately 3.5 ft.

The owner plans to install a fountain and/or aerator designed to counteract conditions that could lead to stagnation or eutrophication of the reduced sized pond.

For these reasons the owner respectfully requests approval for construction of the wet-bottom pond with a surface area of 3 tenths of an acre and as shown on the submitted site development plans.

Sincerely,

William A. Cash

William A. Cash

317-490-4036
Wacash71@gmail.com

December 29, 2025

Board of Public Works and Safety
One Civic Square
Carmel, Indiana 46032

RE: STORMWATER TECHNICAL STANDARDS WAIVER – PETIRE CONDOS - 0 3RD AVE SW

Dear Board Members:

Alex Stephens, with Kimley-Horn and Associates, Inc., has requested a waiver from the Stormwater Technical Standards Manual in association with the Petire Condos project proposed at 0 3rd Ave SW (exhibits attached).

The Department of Engineering, in review of the proposed conditions and design standards, has determined that the waivers requested are valid given the existing site constraints involved with the project and recommend approval.

Sincerely,

Bradley Pease, P.E.
City Engineer

Kimley»Horn

December 30, 2025

City of Carmel Board of Public Works
1 Civic Sq.
Carmel, IN 46032
RE: ***CRC PZ-2025-00246 to 250 3rd Ave Residences DP ADLS and Var.***

Members of the Board,

On behalf of our Client, we respectfully request wavier from the following standards:

1. Per Section 303.07 of the STSM, Minimum Flood Protection Grade of all structures shall be no less than 2 feet above any adjacent 100-year local or regional flood elevations.

   We would like to request a waiver from this for the garage parking level of the proposed building, since it is not possible for the finished floor of the below-grade garage to be above the minimum flood protection grade. It should be noted that the garage level will be for parking of vehicles only and will not be designed for occupancy.

2. Per Section 303.07 of the STSM, overland emergency overflow routing for stormwater runoff must be provided for the development.

   We would like to request a waiver from this for the garage parking level of the proposed building, since it is not possible for the finished floor of the below-grade garage to provide an overland outlet for runoff. It should be noted that the garage level will be for parking of vehicles only and will not be designed for occupancy.

3. Section 302 of the STSM establishes requirements for allowable release rates from proposed detention facilities.

   We would like to request a waiver from this for the area north of the proposed building. This project was included in the master-planned detention for the development to the south; however, the configuration of the site does not allow for routing stormwater runoff from the area to the north of the proposed building to the detention system without installing storm sewer infrastructure below the proposed building. Because of this, we request that this runoff be directed to existing storm sewer infrastructure on the north side of the property, and the discharge from this area not be counted against the allowed release rates for the master-planned detention.

4. Per Section 501.05 of the STSM, storm sewer lift stations are not allowed within the City of Carmel.

   We would like to request a waiver from this for the garage parking level of the proposed building, since it is not possible for the finished floor of the below-grade garage to provide an outlet via gravity. It should be noted that the garage level will be for parking of vehicles only and will not be designed for occupancy.

5. Per Section 305.02 of the STSM, the minimum size for storm sewers is 12 inches.

   We would like to request a waiver from this for the garage parking level of the proposed building. An 8-inch storm pipe is proposed from a trench drain in the ramp to the sub-grade garage at the point where a gravity outlet is still possible. Reducing the size of the pipe minimizes the amount of water that needs to go to the storm sewer lift station at the bottom of the ramp. It should be noted that the garage level will be for parking of vehicles only and will not be designed for occupancy.

6. Per Section 501.01 of the STSM, the minimum cover for storm sewers is 2.5 feet.

   We would like to request a waiver from this for the garage parking level of the proposed building. A minimum cover for the proposed 8-inch storm pipe. Reducing the cover over the pipe minimizes the amount of water that needs to go to the storm sewer lift station at the bottom of the ramp. It should be noted that the garage level will be for parking of vehicles only and will not be designed for occupancy.

For these reasons, we are sending this Waiver Letter to receive approval on these deviations from the Carmel Stormwater Technical Standards Manual.

Sincerely,

Alex Stephens, P.E.
Kimley-Horn and Associates, Inc.
Direct: 317-679-1978
Alex.Stephens@kimley-horn.com

December 23, 2025

Board of Public Works and Safety
One Civic Square
Carmel, Indiana 46032

RE: WAIVER OF BPW RESOLUTION NO. 04-28-17-01- SMALL CELL MODIFICATIONS-CROWN CASTLE

Dear Board Members:

David Kutschbach with Crown Castle is requesting a waiver from BPW Resolution No. 04-28-17-01 to add additional small cell equipment to existing wireless support structures within the Carmel Buried Utilities District. The additional equipment will not change the height of the existing support structures and all utility lines serving the proposed small cell locations will be placed underground (exhibits attached). The locations of the structures proposed for modification are listed below:

- SC-2025-00019: 1822 W 96th
- SC-2025-00020; 10457 Ditch Rd
- SC-2025-00021; 1580 W 96th
- SC-2025-00022; 12174 Shelborne Rd
- SC-2025-00023; 3407 W 126th
- SC-2025-00024; 2841 W 116th St
- SC-2025-00025: 12304 Towne Rd
- SC-2025-00026; 3727 W 116th St
- SC-2025-00027; 11968 Shelborne Rd

The Department of Engineering has reviewed the small cell modification requests and determined that the waiver request is valid. The department recommends approval of the waiver conditioned upon the following:

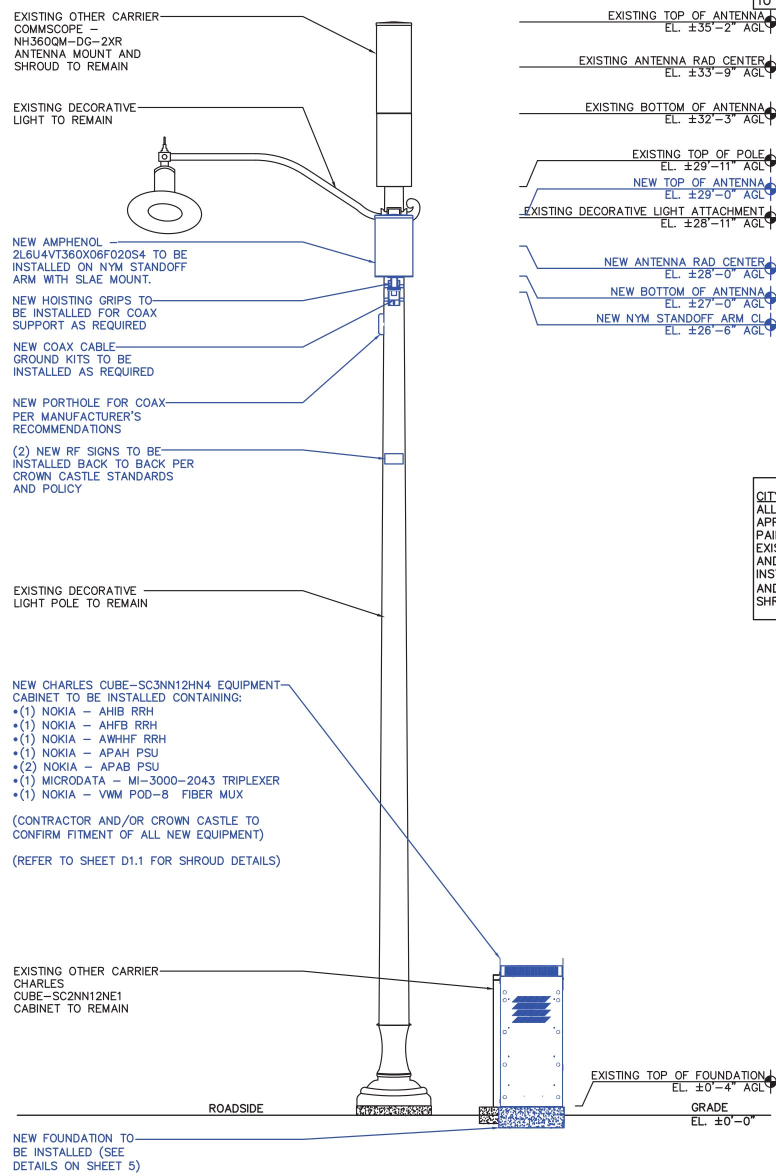
- The petitioner acknowledges that the waiver approved on this date does not guarantee approval of any future waiver requests for this or any other project.

Sincerely,

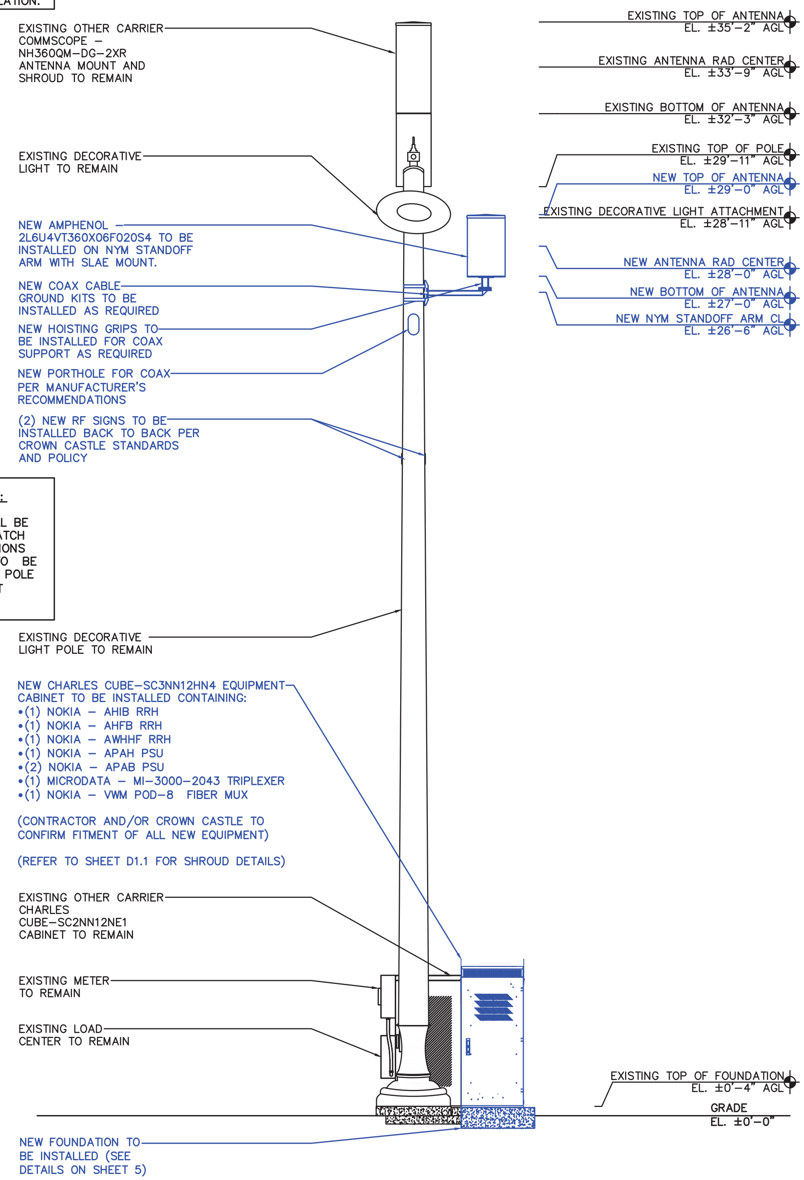
Bradley Pease, P.E.
City Engineer

NOTE:
STRUCTURAL ANALYSIS OUTSIDE SCOPE OF CONSTRUCTION DRAWINGS. STRUCTURAL ANALYSIS TO BE PERFORMED BY OTHERS PRIOR TO EQUIPMENT INSTALLATION.

CITY OF CARMEL NOTE:
ALL PROPOSED APPURTENANCES SHALL BE PAINTED BLACK TO MATCH EXISTING POLE CONDITIONS AND ALL WIRES ARE TO BE INSTALLED WITHIN THE POLE AND/OR CONCEALMENT SHROUDS



POLE ELEVATION - PROPOSED (LOOKING PARALLEL TO STREET) — 24"x36" PLOT: 1/2" = 1'-0"; 11"x17" PLOT: 1/4" = 1'-0" — 1



POLE ELEVATION - PROPOSED (LOOKING TOWARD STREET) — 24"x36" PLOT: 1/2" = 1'-0"; 11"x17" PLOT: 1/4" = 1'-0" — 2

CROWN CASTLE
2000 CORPORATE DRIVE
CANONSBURG, PA 15317

PREPARED BY
Kimley»Horn
COA #1996081565
421 FAYETTEVILLE ST, SUITE 600
RALEIGH, NC 27601

ENGINEER OF RECORD SEAL
KEVIN JEFFREY CLEMENTS REGISTERED No. PE12000263 STATE OF INDIANA PROFESSIONAL ENGINEER
SIGNED: 11/21/2025
KEVIN J. CLEMENTS, P.E.
INDIANA PROFESSIONAL ENGINEER
LICENSE # PE12000263 (EXP. 07/31/2025)

REVISIONS

NO.	DATE	COMMENT
A	04/10/2025	ISSUED FOR REVIEW
0	06/03/2025	FOR CONSTRUCTION
1	11/21/2025	JX COMMENTS

SITE NAME
LT-SC-IN 0078

BILLING SCU NUMBER
494337

NODE ADDRESS
1894 W 96TH ST
CARMEL, IN 46260

KH JOB NUMBER
KHCLE-58897

DRAWN BY	CHECKED BY
RF	BLW

SHEET TITLE
NEW POLE ELEVATIONS

SHEET NUMBER	PAGE
A1.3	4 OF 11

PLOT SCALE: 1:1 @ 24"x36", 1:2 @ 11"x17"

RESOLUTION NO. BPW 1-7-26-01

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF CARMEL, INDIANA, APPROVING THE TRANSFER AND PRESENTATION OF PISTOL AND BADGE

WHEREAS, pursuant to Indiana Code § 5-22-22-6, the Board of Public Works and Safety of the City of Carmel, Indiana ("Board"), may transfer to another certain personal property; and

WHEREAS, Lieutenant Charles (Ben) Fisher has provided over 20 years of meritorious service to the Carmel community as a Carmel Police Officer, and will be retiring on January 23, 2026; and

WHEREAS, it has been a long-standing policy and practice of the Carmel Police Department, and it is the Police Chief's desire (Exhibit A), to present to each of its sworn officers, upon retirement, their badge and firearm.

NOW, THEREFORE, BE IT RESOLVED by the Board, as follows:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. The following items may be transferred and presented to Lieutenant Charles (Ben) Fisher upon his retirement, at the direction of the Chief of Police:

Lieutenant Charles (Ben) Fisher's Service Weapon, Glock Model 17, 9 mm Pistol, and Carmel Police Department Badge/marked "Retired."

SO RESOLVED.

This Resolution was prepared by Benjamin Legge, City Attorney, on December 19, 2025, at 1:55 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Legge for legal sufficiency or otherwise.

PASSED by the Board of Public Works and Safety of the City of Carmel, Indiana, this ___ day of __________________, 2026, by a vote of ________ ayes and __________ nays.

CITY OF CARMEL, INDIANA
By and through its Board of Public Works and Safety ("Board")

By:____________________________________
Laura Campbell, Presiding Officer
Date:__________________________________

____
James Barlow, Member
Date:__________________________________

____
Alan Potasnik, Member
Date:__________________________________

ATTEST:

____
Jacob Quinn, Clerk
Date: _________________________________

Resolution No. BPW 1-7-26-01
Page Two of Two Pages

This Resolution was prepared by Benjamin Legge, City Attorney, on December 19, 2025, at 1:55 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Legge for legal sufficiency or otherwise.

"Exhibit A"

City of Carmel
Carmel Police Department
1000 South Rangeline Road
Carmel, Indiana 46032

December 19, 2025

City of Carmel
Board of Public Works and Safety
One Civic Square
Carmel, IN 46032

Dear Members:

I respectfully request Board approval to have the below listed weapon and badge deleted from the Police Department inventory:

Glock Model 17, 9mm Pistol and accessories.
Carmel Police Department Badge marked Retired.

As has been the custom and practice of the City and Department, the weapon and badge will be presented to Lieutenant Charles (Ben) Fisher who will retire on January 23, 2026, from the Carmel Police Department, with over twenty years of service to the Carmel community as a police officer.

Respectfully,

Drake Sterling
Chief of Police
Carmel Police Department